



JARA Y ASOC S.R.L.
PERU 590 14ºA (1068) C.A.B.A.
(011) 4343-5400/01 -
gerencia@jarayasoc.com.ar

MIS EXPENSAS
EXPENSAS - Liquidación de mes JUNIO/2020

ADMINISTRACION

Nombre: **JARA Y ASOC. S.R.L.**
Domicilio: **PERU 590 14-A**
Mail: **gerencia@jarayasoc.com.ar**
CUIT: **30-71132898-6**
Inscripción R.P.A.: **7302**

Te.: **4343-5400/01**
Situación Fiscal: **RESP. INSCRIPTO**

CONSORCIO

Nombre: **0104**
FIDEICOMISO ESTANCIAS VILLA MARÍA
C.U.I.T.: **30-71510161-7**
Clave SUTERH:

REMUNERACIONES AL PERSONAL Y CARGAS SOCIALES

(Conf. Art. 10 inc. d Ley N° 941)

Nombre y apellido:

Cargo: ENCARGADO
Período:

CUIL:

Categoría del edificio: 1

Categoría del encargado:

1 DETALLE DE SUELDOS Y CARGAS SOCIALES	GASTOS A	GASTOS B	GASTOS C	TOTAL
FEC: 26/06/2020 - ORDEN DE PAGO 0134/2020				
ANTICIPO HABERES 06/2020 ADMINISTRADORA VILLA MARIA				
1. DOMINGUEZ FERNANDO.....\$ 5.000.-				
PONCE DAVID.....\$ 10.000.-	\$ 15,000.00			\$ 15,000.00
TOTAL			1.40%	\$ 15,000.00

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Cargo: ENCARGADO
Período:

CUIL:

Categoría del edificio: 1

Categoría del encargado:

1 DETALLE DE SUELDOS Y CARGAS SOCIALES	GASTOS A	GASTOS B	GASTOS C	TOTAL
FEC: 26/06/2020 - ORDEN DE PAGO 0132/2020				
HABERES 05/2020 ADMINISTRADORA VILLA MARIA				
1. CALVENTE ALEJO.....\$ 16.492.-				
LEDESMA CELIA.....\$ 36.081.-	\$ 52,573.00			\$ 52,573.00
TOTAL			4.92%	\$ 52,573.00

Nombre y apellido:

Cargo: ENCARGADO
Período:

CUIL:

Categoría del edificio: 1

Categoría del encargado:

1 DETALLE DE SUELDOS Y CARGAS SOCIALES	GASTOS A	GASTOS B	GASTOS C	TOTAL
FEC: 26/06/2020 - ORDEN DE PAGO 0128/2020				
HABERES 05/2020 PERSONAL FIDEICOMISO				
1. RAMIREZ MARCELO.....\$ 24.917.-				
ROMERO RODOLFO.....\$ 24.821.-				
CARDOZO GUILLERMO.....\$ 28.324.-				
CESPEDES CARLOS.....\$ 18.467.-				
REYES RAÚL.....\$ 18.610.-				
VILLALBA IVAN.....\$ 20.385.-				
IRRAZABAL JUAN.....\$ 20.385.-				
PIÑA CARLOS.....\$ 20.385.-				
CARDOZO DANIEL.....\$ 22.852.-				
RAMIREZ JUAN CARLOS.....\$ 18.912.-	\$ 218,058.00			\$ 218,058.00
TOTAL			20.40%	\$ 218,058.00

1 APORTES Y CONTRIBUCIONES

1. FEC: 05/06/2020 - ORDEN DE PAGO 0126/2020 SUSS PERSONAL AEVM PERIODO 04/2020	\$ 83,432.33			\$ 83,432.33
2. UTEDYC - FEC: 05/06/2020 - ORDEN DE PAGO 0123/2019 ADMINISTRADORA ESTANCIA VILLA MARIA PAGO UTEDYC PERIODO 04/2020 PERSONAL FEVM	\$ 25,409.28			\$ 25,409.28
3. UTEDYC - FEC: 05/06/2020 - ORDEN DE PAGO 0121/2019 ADMINISTRADORA ESTANCIA VILLA MARIA PAGO UTEDYC PERIODO 04/2020 PERSONAL AEVM	\$ 26,543.50			\$ 26,543.50
4. FEC: 05/06/2020 - ORDEN DE PAGO 0110/2020 SUSS FIVM PERIODO 04/2020	\$ 192,325.47			\$ 192,325.47
5. FEC: 26/06/2020 - ORDEN DE PAGO 0141/2020 SUSS PERSONAL AEVM SALDO PERIODO 03/2020 \$ 70251.50 SUSS PERSONAL AEVM PERIODO 05/2020 \$ 76798.45 SUSS PERSONAL AEVM PERIODO 05/2020 \$ 6633.90	\$ 153,683.85			\$ 153,683.85
6. UTEDYC - FEC: 26/06/2020 - ORDEN DE PAGO 0137/2020 ADMINISTRADORA ESTANCIA VILLA MARIA PAGO UTEDYC PERIODO 05/2020 PERSONAL AEVM	\$ 26,151.39			\$ 26,151.39
7. FEC: 26/06/2020 - ORDEN DE PAGO 0136/2020 SUSS Y UTEDYC DEL PERSONAL FIVM PERIODO 05/2020	\$ 218,857.82			\$ 218,857.82

8. FEC: 26/06/2020 - ORDEN DE PAGO 0143/2020 SUSS PERSONAL FIVM PERIODO 03/2020	\$ 56,955.82			\$ 56,955.82
TOTAL			73.28%	\$ 783,359.46
		TOTAL RUBRO 1	29.02%	\$ 1068,990.46

PAGOS DEL PERÍODO POR SUMINISTROS, SERVICIOS, ABONOS Y SEGUROS

(Conf. Art. 10 inc. e y f Ley N° 941)

RUBROS- CONCEPTO-DETALLE DE PROVEEDORES

2 SERVICIOS PÚBLICOS

1. EDESUR - FEC: 05/06/2020 - ORDEN DE PAGO 0125/2020 FIDEICOMISO VILLA MARIA DEB. AUTOMATICO 21/05/2020	\$ 2,844.97			\$ 2,844.97
2. EDESUR - FEC: 26/06/2020 - ORDEN DE PAGO 0133/2020 FIDEICOMISO VILLA MARIA SERV. ENERGIA ELECTRICA	\$ 34,384.13			\$ 34,384.13
TOTAL RUBRO 2			1.01%	\$ 37,229.10

3 ABONOS DE SERVICIOS

1. PXT Y ASOCIADOS SRL - FEC: 05/06/2020 - ORDEN DE PAGO 0124/2020 FIDEICOMISO VILLA MARIA SERVICIO DE INTERNET 04/2020 (FCS. 11653/11654/11655/11749)	\$ 6,600.00			\$ 6,600.00
2. FEC: 05/06/2020 - ORDEN DE PAGO 0120/2020 FIDEICOMISO VILLA MARIA CONCESION CLUB HOUSE GOLF 04/2020 A FAVOR DE RODRIGUEZ ALBERTO - TACCONI GRACIELA	\$ 15,000.00			\$ 15,000.00
3. POWER SOLUTIONS S.R.L. - COMP: 2178 - FEC: 05/06/2020 - ORDEN DE PAGO 0118/2019 FIDEICOMISO VILLA MARIA PROCESAMIENTO DE EXPENSAS PERIODO 03/2020	\$ 29,555.50			\$ 29,555.50
4. ZAPIOLA SANTIAGO LEON - COMP: 49 - FEC: 05/06/2020 - ORDEN DE PAGO 0113/2020 FIDEICOMISO VILLA MARIA ASESORAMIENTO AGRONOMICO CAMPO DE GOLF 04/2020	\$ 17,500.00			\$ 17,500.00
5. CELMA S.R.L. SEGURIDAD PRIVADA - COMP: 2805 - FEC: 05/06/2020 - ORDEN DE PAGO 0111/2020 FIDEICOMISO SALDO SERVICIO DE SEGURIDAD Y VIGILANCIA 02/2020	\$ 205,142.99			\$ 205,142.99
6. CELMA S.R.L. SEGURIDAD PRIVADA - COMP: 2805 - FEC: 05/06/2020 - ORDEN DE PAGO 0109/2020 FIDEICOMISO A CTA. SERVICIO DE SEGURIDAD Y VIGILANCIA 02/2020	\$ 150,000.00			\$ 150,000.00
7. ABRAHAM HECTOR ANIBAL - COMP: 7 - FEC: 05/06/2020 - ORDEN DE PAGO 0108/2020 FIDEICOMISO VILLA MARIA ABONO 04/2020 SERV. DE SEGURIDAD NOCTURNA	\$ 160,000.00			\$ 160,000.00
8. CELMA S.R.L. SEGURIDAD PRIVADA - COMP: 2822 - FEC: 26/06/2020 - ORDEN DE PAGO 0157/2020 FIDEICOMISO SALDO FINAL SERVICIO DE SEGURIDAD Y VIGILANCIA 03/2020	\$ 152,807.50			\$ 152,807.50
9. CELMA S.R.L. SEGURIDAD PRIVADA - COMP: 2822 - FEC: 26/06/2020 - ORDEN DE PAGO 0156/2020 FIDEICOMISO A CTA. SERVICIO DE SEGURIDAD Y VIGILANCIA 03/2020	\$ 200,000.00			\$ 200,000.00
10. FEC: 26/06/2020 - ORDEN DE PAGO 0155/2020 FIDEICOMISO VILLA MARIA CONCESION CLUB HOUSE GOLF 05/2020 A FAVOR DE RODRIGUEZ ALBERTO - TACCONI GRACIELA	\$ 15,000.00			\$ 15,000.00
11. SIMPLE SOLUTIONS - COMP: 260 - FEC: 26/06/2020 - ORDEN DE PAGO 0153/2020 FIDEICOMISO VILLA MARIA MANTENIMIENTO SITIO WEB/APP PERIODO 05/2020	\$ 14,000.00			\$ 14,000.00
12. PXT Y ASOCIADOS SRL - FEC: 26/06/2020 - ORDEN DE PAGO 0152/2020 FIDEICOMISO VILLA MARIA SERVICIO DE INTERNET 05/2020 (FCS. 11921/22/23/12016)	\$ 6,600.00			\$ 6,600.00
13. CERRETTI SERGIO ARIEL - COMP: 365 - FEC: 26/06/2020 - ORDEN DE PAGO 0151/2020 FIDEICOMISO VILLA MARIA SERVICIO DE ASESORAMIENTO EN SEGURIDAD E HIGIENE 05/2020	\$ 8,760.00			\$ 8,760.00
14. NOMINA - COMP: 1225 - FEC: 26/06/2020 - ORDEN DE PAGO 0149/2020 FIDEICOMISO VILLA MARIA LIQUID. SUELDOS 03 Y 04/2020	\$ 34,214.56			\$ 34,214.56
15. VALIÑA LOPEZ FERNANDO - COMP: 91 - FEC: 26/06/2020 - ORDEN DE PAGO 0147/2020 FIDEICOMISO VILLA MARIA SERVICIO DE CONTROL DE OBRAS 04/2020	\$ 12,980.00			\$ 12,980.00
16. CONTENEDORES HUGO S.A. - COMP: 124211 - FEC: 26/06/2020 - ORDEN DE PAGO 0146/2020 FIDEICOMISO VILLA MARIA RECOLECCION Y POSTERIOR TRATAMIENTO DE RESIDUOS 04/2020	\$ 6,736.80			\$ 6,736.80
17. ZAPIOLA SANTIAGO LEON - COMP: 54 - FEC: 26/06/2020 - ORDEN DE PAGO 0145/2020 FIDEICOMISO VILLA MARIA ASESORAMIENTO AGRONOMICO CAMPO DE GOLF 05/2020	\$ 17,500.00			\$ 17,500.00
18. ANURA - CITILAN ARGENTINA S.A. - COMP: 95890 - FEC: 26/06/2020 - ORDEN DE PAGO 0140/2020 FIDEICOMISO VILLA MARIA TELEFONIA IP Y CENTRAL TELEFONICA DEB. AUTOM. 12/06/2020	\$ 2,003.74			\$ 2,003.74
19. SIALAR SISTEMAS DE SEGURIDAD - FEC: 26/06/2020 - ORDEN DE PAGO 0139/2020				

FIDEICOMISO VILLA MARIA ABONO SEGURIDAD ELECTRONICA S/CONVENIO DE PAGO CUOTA 1/4	\$ 101,806.50			\$ 101,806.50
20. ABRAHAN HECTOR ANIBAL - COMP: 8 - FEC: 26/06/2020 - ORDEN DE PAGO 0138/2020 FIDEICOMISO VILLA MARIA ABONO 05/2020 SERV. DE SEGURIDAD NOCTURNA	\$ 160,000.00			\$ 160,000.00
21. CELMA S.R.L. SEGURIDAD PRIVADA - COMP: 2822 - FEC: 26/06/2020 - ORDEN DE PAGO 0130/2020 FIDEICOMISO A CTA. SERVICIO DE SEGURIDAD Y VIGILANCIA 03/2020	\$ 500,000.00			\$ 500,000.00
22. CONTENEDORES HUGO S.A. - COMP: 122442 - FEC: 26/06/2020 - ORDEN DE PAGO 0129/2020 FIDEICOMISO VILLA MARIA RECOLECCION Y POSTERIOR TRATAMIENTO DE RESIDUOS 03/2020	\$ 28,212.36			\$ 28,212.36
TOTAL RUBRO 3			50.07%	\$1844,419.95

4 | MANTENIMIENTO DE PARTES COMUNES

1. NO SE REGISTRAN GASTOS EN ESTE RUBRO				\$ 0.00
TOTAL RUBRO 4			0.00%	\$ 0.00

5 | TRABAJOS DE REPARACIONES EN UNIDADES

1. NO SE REGISTRAN GASTOS EN ESTE RUBRO				\$ 0.00
TOTAL RUBRO 5			0.00%	\$ 0.00

6 | GASTOS BANCARIOS

1. FEC: 24/06/2020 - GASTOS BANCARIOS 05/2020 CTA 822	\$ 13,272.49			\$ 13,272.49
2. FEC: 24/06/2020 - GASTOS BANCARIOS 05/2020 CTA 821	\$ 84,418.70			\$ 84,418.70
TOTAL RUBRO 6			2.65%	\$ 97,691.19

7 | GASTOS DE LIMPIEZA

1. DISTRIBUIDORA DEL NORTE-C.MONTAGANO - COMP: 2084 - FEC: 05/06/2020 - ORDEN DE PAGO 0114/2020 FIDEICOMISO VILLA MARIA PROVISION INSUMOS DE LIMPIEZA	\$ 20,143.00			\$ 20,143.00
TOTAL RUBRO 7			0.55%	\$ 20,143.00

8 | GASTOS DE ADMINISTRACION

1. JARA Y ASOCIADOS S.R.L. - COMP: 290 - FEC: 26/06/2020 - ORDEN DE PAGO 0144/2020 FIDEICOMISO VILLA MARIA HONORARIOS ADMINISTRACIÓN 04/2020	\$ 120,000.00			\$ 120,000.00
2. JARA Y ASOCIADOS S.R.L. - COMP: 2000301 - FEC: 26/06/2020 - PREV. HONORARIOS ADMINISTRACION 06/2020	\$ 120,000.00			\$ 120,000.00
TOTAL RUBRO 8			6.51%	\$ 240,000.00

9 | PAGOS DEL PERIODO POR SEGUROS

1. ACE SEGUROS S.A. - FEC: 26/06/2020 - ORDEN DE PAGO 0135/2020 FIDEICOMISO VILLA MARIA ACE SEGUROS DEB. AUTOM. 09/06/2020	\$ 7,391.03			\$ 7,391.03
2. MERCANTIL ANDINA S.A. - FEC: 26/06/2020 - ORDEN DE PAGO 0131/2020 FIDEICOMISO VILLA MARIA POLIZA DE SEGURO DEBITO AUTOMATICO	\$ 3,975.00			\$ 3,975.00
TOTAL RUBRO 9			0.31%	\$ 11,366.03

10 | OTROS

1. COMBUSTIBLES PC S.R.L. - COMP: 15746 - FEC: 05/06/2020 - ORDEN DE PAGO 0127/2020 FIDEICOMISO VILLA MARIA PROVISION DE COMBUSTIBLE DIESEL	\$ 51,944.37			\$ 51,944.37
2. ALONSO Y PAREDES S.H. - FEC: 05/06/2020 - ORDEN DE PAGO 0122/2020 FIDEICOMISO VILLA MARIA PROVISION DE COMBUSTIBLE	\$ 36,390.66			\$ 36,390.66
3. AGUAS DE SIMONE - COMP: 1461 - FEC: 05/06/2020 - ORDEN DE PAGO 0119/2019 FIDEICOMISO VILLA MARIA PROVISION DE AGUA EMBOTELLADA	\$ 21,000.00			\$ 21,000.00
4. DR. CLAUDIO E. CONSTANTIN - COMP: 477 - FEC: 05/06/2020 - ORDEN DE PAGO 0117/2020 FIDEICOMISO VILLA MARIA HONORARIOS SERVICIOS CONTABLES 04/2020	\$ 33,000.00			\$ 33,000.00
5. FERRETERIA MAXIMO PAZ - FEC: 05/06/2020 - ORDEN DE PAGO 0116/2020 FIDEICOMISO VILLA MARIA INSUMOS VARIOS DE FERRETERIA: FC N° 70.....\$ 13355.- FC N° 71.....\$ 17950.- SE ABONA A CTA. - SALDO RESTANTE A ABONAR \$ 11.305.-	\$ 20,000.00			\$ 20,000.00
6. TODO CHACRA SRL - FEC: 05/06/2020 - ORDEN DE PAGO 0115/2019 FIDEICOMISO VILLA MARIA REPUESTOS E INSUMOS VARIOS PAGO A CTA. DEUDA 2019	\$ 50,000.00			\$ 50,000.00
7. VIDA DEPORTIVA-FRANGI IVANA - COMP: 163 - FEC: 26/06/2020 - ORDEN DE PAGO 0154/2020 FIDEICOMISO VILLA MARIA INSUMOS CANCHA DE TENIS	\$ 14,000.00			\$ 14,000.00
8. DR. CLAUDIO E. CONSTANTIN - COMP: 485 - FEC: 26/06/2020 - ORDEN DE PAGO 0150/2020 FIDEICOMISO VILLA MARIA HONORARIOS SERVICIOS CONTABLES 05/2020	\$ 33,000.00			\$ 33,000.00
9. COMBUSTIBLES PC S.R.L. - COMP: 15971 - FEC: 26/06/2020 - ORDEN DE PAGO 0148/2020				

FIDEICOMISO VILLA MARIA PROVISION DE GASOIL	\$ 51,511.85			\$ 51,511.85
10. ALONSO Y PAREDES S.H. - FEC: 26/06/2020 - ORDEN DE PAGO 0142/2020 FIDEICOMISO VILLA MARIA PROVISION DE COMBUSTIBLE	\$ 53,193.38			\$ 53,193.38
TOTAL RUBRO 10		9.88%		\$ 364,040.26

TOTAL DE GASTOS	100%	3 683,879.99		3,683,879.99
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ESTADO FINANCIERO

(Conf. Art. 10 inc. c Ley N° 941)

CONCEPTO:

SALDO ANTERIOR	\$ 4,076,194.38
INGRESOS POR PAGO DE EXPENSAS EN TÉRMINO	\$ 2,081,640.75
INGRESOS POR PAGOS DE EXPENSAS ADEUDADAS	\$ 813,672.36
INGRESOS POR PAGOS DE INTERESES	\$ 99,565.82
FEC:01/07/2020-AJUSTE P/SALDO BANCARIO AL 01/07/2020	\$ -3,005,750.38
EGRESOS POR GASTOS DEL MES	\$ -3,683,879.99
EGRESOS POR GASTOS PARTICULARES	\$ 0.00
SALDO AL CIERRE	\$ 381,442.94

(Conf. Art. 10 inc. I Ley N° 941)

RESUMEN DE MOVIMIENTOS BANCARIOS

SALDO BANCARIO AL 01/07/2020	\$ 381,442.94
SALDO AL CIERRE	\$ 381,442.94

(Conf. Art. 10 inc. c Ley N° 941)

ESTADO PATRIMONIAL

SALDO DE DISPONIBILIDADES AL CIERRE	\$ 381,442.94
EXPENSAS Y OTROS CONCEPTOS A COBRAR	\$ 87,799,516.00
PATRIMONIO NETO AL CIERRE	\$ 88,180,958.94

(Conf. Art. 10 inc. h Ley N° 941)

DATOS DE JUICIOS

NO SE INFORMAN JUICIOS PARA ESTE PERIODO

MONTO RECLAMADO (\$):

NOTAS

REFERENCIA DE PROVEEDORES UTILIZADOS

0991 - EDESUR, SAN JOSE 140, CUIT(30-65511651-2)
1798 - JARA Y ASOCIADOS S.R.L., PERÚ 590 14° A, CUIT(30-71132898-6)
2831 - POWER SOLUTIONS S.R.L., 14 DE JULIO 1143-7600, CUIT(30-71205162-7)
5895 - DISTRIBUIDORA DEL NORTE-C.MONTAGANO, AUT.BS.AS.LA PLATA KM 33, CUIT(23-16528307-4)
6304 - MERCANTIL ANDINA S.A., BELGRANO 672, CUIT(30-50003691-1)
8020 - SIMPLE SOLUTIONS, LUIS MARIA CAMPOS 1151, CUIT(23-24882096-9)
8293 - CELMA S.R.L. SEGURIDAD PRIVADA, TUCUMAN 540
8409 - ABRAHAN HECTOR ANIBAL, MAIPU 1290, CUIT(20-10226070-9)

SALDOS PENDIENTES DE PAGO

0012	-	1A	-	L5	-	CAR POINT	\$	762,623.00	GEST. EXTRAJUD
0013	-	1A	-	L5B	-	ROLF MEIJER WERNER	\$	14,898.99	
0018	-	1A	-	L8	-	FIDEICOMISO VILLA MARIA (VE	\$	92,905.00	
0024	-	1A	-	L11	-	JAIME CHMEA	\$	397,214.00	GEST. EXTRAJUD
0025	-	1A	-	L11B	-	RAMÓN RIONDA	\$	16,618.00	
0030	-	1A	-	L14	-	ROUTA CPC	\$	2,164.54	INTIMACIÓN (1)
0032	-	1A	-	L15	-	ALFREDO CASTIGLIA	\$	442,686.00	GEST. EXTRAJUD
0035	-	1A	-	L16B	-	ALFONSO JUAN MANUEL	\$	495,466.00	INTIMACIÓN (1)
0036	-	1A	-	L17	-	ROUTA CPC	\$	350.27	INTIMACIÓN (1)
0037	-	1A	-	L17B	-	ROUTA CPC	\$	2,223.46	
0039	-	1A	-	L18B	-	MIGUEL PEREIRA LÓPEZ	\$	572,365.00	INTIMACIÓN (1)
0040	-	1A	-	L19	-	SEBASTIAN LAUSI	\$	501,209.00	INTIMACIÓN (1)
0041	-	1A	-	L19B	-	SEBASTIAN LAUSI	\$	612,595.00	INTIMADO
0042	-	1A	-	L19C	-	SEBASTIAN LAUSI	\$	489,212.00	INTIMADO
0043	-	1A	-	L20	-	JAIME CHMEA	\$	429,874.00	GEST. EXTRAJUD
0044	-	1A	-	L20B	-	JAIME CHMEA	\$	419,671.00	GEST. EXTRAJUD
0046	-	1A	-	L22	-	FIDEICOMISO VILLA MARIA	\$	125,957.00	
0047	-	1A	-	L23	-	THOMAS HOELLER	\$	56,616.00	
0048	-	1A	-	L24	-	ROUTA CPC	\$	335.77	
0049	-	1A	-	L25	-	ALFRED GLASSEL	\$	815,471.00	INTIMACIÓN (1)
0050	-	1A	-	L26	-	IDA MABEL ZAPPALA (GABRIEL	\$	279,322.00	INTIMACIÓN (1)
0051	-	1A	-	L26B	-	SALVADOR BELLO	\$	17,966.00	
0052	-	1A	-	L27	-	TERESA TANCO	\$	11,241.00	
0055	-	1A	-	L28B	-	PABLO VERA PINTO	\$	16,898.00	
0056	-	1A	-	L29	-	PABLO VERA PINTO	\$	15,947.00	
0057	-	1A	-	L29B	-	GABRIEL GALATI	\$	24,264.00	
0058	-	1A	-	L30	-	JUAN RUBIO	\$	17,765.00	
0059	-	1A	-	L30B	-	CAR POINT	\$	487,867.00	GEST. EXTRAJUD
0063	-	1A	-	L34	-	FIDEICOMISO VILLA MARIA	\$	128,830.00	
0066	-	1A	-	L36	-	CARINA MOLOZAJ	\$	9,496.00	
0067	-	1A	-	L36B	-	CARINA MOLOZAJ	\$	8,585.00	
0068	-	1A	-	L37	-	ROUTA CPC	\$	2,098.01	
0070	-	1A	-	L39	-	DIEGO CARVALHO	\$	10,661.00	
0072	-	1A	-	L41	-	GUILLERMO OLIVETO	\$	351,498.00	CONVENIO DE PA

0077	-	1A	-	L49	-	IGNACIO YGARTUA	\$	33,550.00	INTIMACIÓN (1)
0079	-	1A	-	L50B	-	OSCAR MARC	\$	8,588.00	
0080	-	1A	-	L51	-	ELEONORA NAZAR ANCHORENA	\$	548,623.00	
0083	-	1A	-	L53B	-	SAMANTHA WAHNON	\$	170,187.00	INTIMACIÓN (1)
0085	-	1A	-	L55	-	FIDEICOMISO VILLA MARIA	\$	116,457.00	
0086	-	1A	-	L56	-	FIDEICOMISO VILLA MARIA	\$	116,669.00	
0088	-	1A	-	L58	-	SAMANTHA WAHNON	\$	229,296.00	
0089	-	1A	-	L59	-	DIEGO CARVALHO	\$	10,365.00	
0090	-	1A	-	L59B	-	EUGENIA GIBBONS	\$	712,734.00	INTIMADO
0092	-	1A	-	L61	-	PAUL GERARD GAUBIN	\$	490,499.00	GEST. EXTRAJUD
0096	-	1A	-	L65	-	RUTA CPC	\$	1,678.29	
0097	-	1B	-	L1	-	JORGE TABOADA	\$	256,743.00	INTIMACIÓN (1)
0098	-	1B	-	L2	-	LUCAS BAUMAN	\$	8,843.37	
0099	-	1B	-	L3	-	MARCIAL CARBALLAL	\$	550,454.00	INTIMADO
0101	-	1B	-	L5	-	CLAUDIO VICENTE LOPEZ	\$	65,954.00	INTIMACIÓN (1)
0103	-	1B	-	L7	-	PABLO SONNANTE	\$	222,626.00	INTIMACIÓN (1)
0107	-	1B	-	L11	-	LUIS SANTIAGO D' ESPÓSITO. (	\$	58,038.00	
0115	-	1B	-	L19	-	FRANCO - SUEIRO	\$	499,127.00	INTIMACIÓN (1)
0116	-	1B	-	L20	-	VALLANSOT - DIAZ - LUCENA	\$	547,655.00	INTIMACIÓN (1)
0117	-	1B	-	L21	-	DIEGO MUFFATTI	\$	352,254.00	INTIMACIÓN (1)
0118	-	1B	-	L22	-	ALFREDO CASTIGLIA	\$	376,236.00	GEST. EXTRAJUD
0119	-	1B	-	L23	-	FIDEICOMISO VILLA MARIA	\$	86,045.00	
0121	-	1B	-	L25	-	DANIEL MANZINI	\$	8,406.00	
0124	-	1B	-	L28	-	JONG HO KANG	\$	312,542.00	INTIMACIÓN (1)
0125	-	1B	-	L29	-	SEBASTIÁN CHU	\$	566,950.00	INTIMACIÓN (1)
0127	-	1B	-	L31	-	NATALIA GANEM	\$	35,115.00	
0130	-	1B	-	L34	-	NATALIA GANEM	\$	75,516.00	
0131	-	1B	-	L35	-	EDUARDO SOTO	\$	557,892.00	GEST. EXTRAJUD
0132	-	1B	-	L36	-	SESTO JUAN CARLOS	\$	388,453.00	
0135	-	1B	-	L39	-	SEBASTIÁN MATOS	\$	30,620.00	
0139	-	1B	-	L43	-	ALEJANDRO CESNIK	\$	44,716.00	INTIMACIÓN (1)
0141	-	1B	-	L45	-	MAURICIO DORNBIERER	\$	458,921.00	INTIMACIÓN (1)
0142	-	1B	-	L46	-	FIDEICOMISO VILLA MARIA	\$	87,178.00	
0143	-	1B	-	L47	-	MOUSALLI ELIAS RUBEN	\$	549,024.00	
0144	-	1B	-	L48	-	ROMINA RONDINONE	\$	173,185.00	
0145	-	1B	-	L49	-	CLAUDIO VICENTE LOPEZ	\$	177,060.00	INTIMACIÓN (1)
0146	-	1B	-	L50	-	COOP. DACAR	\$	455,476.00	INTIMADO
0147	-	1B	-	L51	-	GUSTAVO QUETTO	\$	621,417.00	GEST. EXTRAJUD
0149	-	1E	-	L1	-	ALFONSO JUAN MANUEL	\$	204,487.00	INTIMACIÓN (1)
0151	-	1E	-	L3	-	FRANCISCO PUIGGARI	\$	125,661.00	INTIMACIÓN (1)
0153	-	1E	-	L5	-	PETER KRUGER	\$	337,967.00	INTIMACIÓN (2)
0154	-	1E	-	L6	-	NATALIA GANEM	\$	70,015.00	
0155	-	1E	-	L7	-	JAIME CHIMEA	\$	331,415.00	GEST. EXTRAJUD
0156	-	1E	-	L8	-	JAIME CHIMEA	\$	339,844.00	GEST. EXTRAJUD
0157	-	1E	-	L9	-	EUGENIA GIBBONS	\$	514,865.00	INTIMACIÓN (1)
0158	-	1E	-	L10	-	NATALIA GANEM	\$	75,457.00	
0159	-	1E	-	L11	-	DARIO CAMPANELLA/DANIELA AI	\$	92,069.00	
0160	-	1E	-	L12	-	DARIO CAMPANELLA/DANIELA AI	\$	74,678.00	
0161	-	1F	-	L1	-	RICARDO BELLO	\$	87,164.00	
0162	-	1F	-	L2	-	MARIA FERNANDA BALLOTTA	\$	73,321.00	
0165	-	1F	-	L5	-	JAIME FRANCISCO MANTE	\$	256,150.00	
0166	-	1F	-	L6	-	ALFREDO CASTIGLIA	\$	344,713.00	GEST. EXTRAJUD
0168	-	1F	-	L8	-	YVES MAZZONI	\$	519,573.00	GEST. EXTRAJUD
0169	-	1F	-	L9	-	ROLF MEIJER WERNER	\$	50,372.29	
0172	-	1F	-	L12	-	FIDEICOMISO VILLA MARIA	\$	87,067.00	
0173	-	1F	-	L13	-	RUTA CPC	\$	1,377.98	
0174	-	1F	-	L14	-	FIDEICOMISO VILLA MARIA	\$	88,346.00	
0175	-	1F	-	L15	-	RUTA CPC	\$	1,561.96	
0176	-	1F	-	L16	-	FIDEICOMISO VILLA MARIA	\$	92,865.00	
0177	-	1F	-	L17	-	LEO MATEU / RED CARPET	\$	600,170.00	GEST. EXTRAJUD
0178	-	1F	-	L18	-	FIDUCIA CAPITAL	\$	94,988.00	
0179	-	1F	-	L19	-	HAEDO - SUEIRO	\$	507,608.00	INTIMACIÓN (1)
0180	-	1F	-	L20	-	TORIBIO ACHAVAL	\$	80,406.00	
0184	-	1F	-	L24	-	SANDRO TROSSO	\$	67,448.00	
0185	-	1F	-	L25	-	SANDRO TROSSO	\$	67,759.00	
0186	-	1F	-	L26	-	WALTER GALLO	\$	501,809.00	INTIMACIÓN (1)
0187	-	1F	-	L27	-	FRANCISCO PUIGGARI	\$	129,571.00	
0188	-	1F	-	L28	-	JUAN MANUEL GALLEGO	\$	101,854.00	INTIMACIÓN (1)
0189	-	1F	-	L29	-	MARIA JOSÉ SPINELLI -ESTANC	\$	65,092.00	
0190	-	1F	-	L30	-	MOUSALLI ELIAS RUBEN	\$	566,817.00	
0192	-	1F	-	L32	-	DAMIAN LOPO	\$	299,592.00	INTIMACIÓN (1)
0194	-	1F	-	L34	-	SERGIO ZAMBAZZO	\$	79,048.00	
0197	-	1F	-	L37	-	CESAR MOLINA	\$	426,942.00	INTIMACIÓN (1)
0198	-	1F	-	L38	-	RUTA CPC	\$	1,377.98	
0199	-	1F	-	L39	-	RUTA CPC	\$	1,382.06	
0200	-	1F	-	L40	-	CLAUDIO VICENTE LOPEZ	\$	194,323.00	INTIMACIÓN (1)
0202	-	1F	-	L42	-	SEBASTIAN TORRILLAS	\$	420,093.00	INTIMACIÓN (2)
0203	-	1F	-	L43	-	ELSA MUSTICHIO	\$	422,123.00	INTIMACIÓN (1)
0204	-	1F	-	L44	-	HELENA CROUZEL	\$	182,552.00	INTIMACIÓN (1)
0205	-	1G	-	L1	-	HERNAN DE LAURENTE	\$	611,924.00	GEST. EXTRAJUD
0207	-	1G	-	L3	-	ARMANDO RIBAS	\$	163,710.00	INTIMACIÓN (1)
0209	-	1G	-	L5	-	DAMIAN LOPO	\$	297,062.00	
0214	-	1G	-	L10	-	HERNAN DE LAURENTE	\$	493,215.00	GEST. EXTRAJUD
0215	-	1G	-	L11	-	HERNAN DE LAURENTE	\$	625,488.00	GEST. EXTRAJUD
0216	-	1G	-	L12	-	ALFRED GLASSEL	\$	739,640.00	INTIMADO
0217	-	1G	-	L13	-	ALFRED GLASSEL	\$	713,985.00	INTIMADO
0219	-	1G	-	L15	-	DANIEL FERNÁNDEZ BARÓN	\$	609,992.00	INTIMACIÓN (1)
0220	-	1G	-	L16	-	DIEGO MUFFATTI	\$	399,155.00	INTIMADO
0223	-	1G	-	L19	-	CAPRILE GOLF S.A.	\$	82,413.00	
0225	-	1G	-	L21	-	MIEM WARRINGA	\$	558,268.00	
0227	-	1G	-	L23	-	JUAN MANUEL GALLEGO	\$	83,960.00	INTIMACIÓN (2)
0228	-	1G	-	L24	-	VICTOR DURAN	\$	17,139.00	
0231	-	1G	-	L27	-	CECILIA CALVANI	\$	40,023.00	
0232	-	1L	-	L1	-	MARIELA CHOUZA (EN SUCESIÓN	\$	118,601.00	
0233	-	1L	-	L2	-	ROLF MEIJER WERNER	\$	33,431.15	
0236	-	1L	-	L5	-	DANIEL MANZINI	\$	6,325.00	
0240	-	1L	-	L9	-	PAULA VAZQUEZ	\$	19,309.00	
0247	-	1L	-	L16	-	DANIELA PEREYRA	\$	166,128.00	INTIMACIÓN (1)
0249	-	1L	-	L18	-	PABLO MAZZONI	\$	375,389.00	GEST. EXTRAJUD
0250	-	1L	-	L19	-	ERIC SPENCER	\$	115,675.00	INTIMACIÓN (1)
0251	-	1L	-	L20	-	SANZOL VIVIANA	\$	156,769.00	INTIMACIÓN (1)

0252	-	1L	-	L21	-	TORSTEN / DIRK SCHALL	\$	27,583.00	
0253	-	1L	-	L22	-	TORSTEN / DIRK SCHALL	\$	28,474.00	
0254	-	1L	-	L23	-	COOP. DACAR	\$	279,023.00	
0256	-	1L	-	L25	-	VOZZA ALBAMONTE	\$	234,234.00	INTIMACIÓN (1)
0258	-	1L	-	L27	-	FABIAN MARTINEZ	\$	95,822.00	
0259	-	1L	-	L28	-	ALEJANDRO PUEYREDÓN	\$	185,781.00	INTIMACIÓN (1)
0260	-	1L	-	L29	-	PABLO MAZZONI	\$	274,074.00	GEST. EXTRAJUD
0261	-	1L	-	L30	-	PABLO MAZZONI	\$	392,316.00	GEST. EXTRAJUD
0263	-	1L	-	L32	-	PABLO MAZZONI	\$	393,475.00	GEST. EXTRAJUD
0264	-	1L	-	L33	-	LEO MATEU / RED CARPET	\$	409,444.00	GEST. EXTRAJUD
0265	-	1L	-	L34	-	MARCELA GUERRA	\$	43,532.25	
0266	-	1L	-	L35	-	FEDERICO CASTEX	\$	35,401.00	
0267	-	1L	-	L36	-	MARÍA FERNANDA BALLOTTA	\$	58,942.00	
0270	-	1L	-	L39	-	DIEGO GUILLERMO POLINI	\$	61,049.00	
0271	-	1L	-	L40	-	DIEGO GUILLERMO POLINI	\$	60,245.00	
0272	-	1L	-	L41	-	RODOLFO CELEDON	\$	383,800.00	INTIMADO
0273	-	1L	-	L42	-	XIMENA HUAMAN CALATAYUD	\$	389,048.00	GEST. JUDICIAL
0274	-	1L	-	L43	-	ARMANDO RIBAS	\$	18,194.00	
0275	-	1L	-	L44	-	ANDREA ORTIGOZA	\$	76,505.00	
0276	-	1L	-	L45	-	VOZZA ALBAMONTE	\$	225,327.00	INTIMACIÓN (2)
0277	-	1L	-	L46	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	353,976.00	
0280	-	1L	-	L49	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	347,563.00	
0281	-	1L	-	L50	-	GARRITANO VERONICA Y OT.	\$	185,919.00	
0283	-	1L	-	L52	-	EMILIANO AVETRANI - PABLO A	\$	90,387.00	
0284	-	1L	-	L53	-	LUCÍA PARENTE	\$	316,137.00	
0285	-	1L	-	L54	-	PABLO MAZZONI	\$	388,923.00	GEST. EXTRAJUD
0287	-	1L	-	L56	-	SOSA MENDOZA	\$	19,689.00	
0291	-	1L	-	L60	-	PABLO MAZZONI	\$	382,254.00	GEST. EXTRAJUD
0293	-	1L	-	L62	-	SANTIAGO PESSINA	\$	49,428.00	
0295	-	1L	-	L64	-	HERNAN DE LAURENTE	\$	433,879.00	GEST. EXTRAJUD
0296	-	1L	-	L65	-	HERNAN DE LAURENTE	\$	459,214.00	GEST. EXTRAJUD
0297	-	1L	-	L66	-	HERNAN DE LAURENTE	\$	401,372.00	GEST. EXTRAJUD
0298	-	1L	-	L67	-	CAR POINT	\$	370,680.00	GEST. EXTRAJUD
0299	-	1L	-	L68	-	CAR POINT	\$	411,641.00	GEST. EXTRAJUD
0300	-	1L	-	L69	-	ALEJANDRO PUEYREDÓN	\$	124,242.00	
0303	-	1L	-	L72	-	PABLO MAZZONI	\$	456,017.00	GEST. EXTRAJUD
0304	-	1L	-	L73	-	SANTIAGO KELLY	\$	121,572.00	
0305	-	1L	-	L74	-	ARMANDO RIBAS	\$	75,297.81	
0306	-	1L	-	L75	-	GERMÁN RUBINOS	\$	216,916.00	
0308	-	2A	-	L2	-	EFEYSE S.R.L.	\$	70,517.00	
0309	-	2A	-	L3	-	RUTA CPC	\$	852.15	
0311	-	2A	-	L5	-	PETER KRUGER	\$	288,908.00	INTIMACIÓN (2)
0314	-	2A	-	L8	-	ALEJANDRA LANFRANCHI	\$	62,270.00	
0315	-	2A	-	L9	-	ANA MARIA COLOMBO	\$	437,677.00	
0316	-	2A	-	L10	-	EDUARDO TRUEBA	\$	387,210.00	INTIMADO
0318	-	2A	-	L12	-	KANG JONG HO	\$	248,908.00	
0319	-	2A	-	L13	-	MARIANO SAENZ	\$	290,146.00	
0321	-	2A	-	L15	-	FRANCO - SUEIRO	\$	398,324.00	
0323	-	2A	-	L17B	-	MANTE JAIME FRANCISCO	\$	218,045.00	
0324	-	2A	-	L17	-	MIGUEL PEREIRA LÓPEZ	\$	457,662.00	INTIMADO
0325	-	2A	-	L18	-	FEDERICO BLIZNIUK	\$	222,534.00	
0327	-	2A	-	L20	-	GABRIEL CIPOLLA	\$	202,012.00	
0328	-	2A	-	L21	-	LUCCHESI / PELOROSSO	\$	368,532.00	INTIMACIÓN (2)
0329	-	2A	-	L22	-	MARCIAL CARBALLAL	\$	503,420.00	INTIMADO
0331	-	2A	-	L24	-	SANTIAGO BELAUSTEGUI	\$	40,064.00	
0332	-	2A	-	L25	-	ALFREDO CASTIGLIA	\$	316,601.00	GEST. EXTRAJUD
0333	-	2A	-	L26	-	EDGARDO PAOLILLO	\$	49,478.22	
0335	-	2A	-	L28	-	NELDO GARCÍA	\$	13,606.00	
0336	-	2A	-	L29	-	CASASOLA GABRIEL	\$	40,767.16	
0337	-	2A	-	L30	-	STEPHEN ALFRED TAYLOR	\$	39,416.00	
0338	-	2A	-	L31	-	MARTIN KRATOCHVILL	\$	379,904.00	
0339	-	2A	-	L32	-	RUTA CPC	\$	1,639.67	
0340	-	2A	-	L33	-	ADRIANA LOPEZ - ALBERTO RAN	\$	8,115.00	
0341	-	2A	-	L34	-	CAR POINT	\$	483,442.00	GEST. EXTRAJUD
0343	-	2B	-	L1	-	FABIAN CARBALLO	\$	37,772.00	
0344	-	2B	-	L2	-	ROBERTO BERASATEGUI	\$	106,624.00	
0345	-	2B	-	L3	-	JORGELINA AIRALDI	\$	19,310.00	
0347	-	2B	-	L5	-	CHRISTOPH MARQUARDT	\$	448,222.00	INTIMADO
0348	-	2B	-	L6	-	TORSTEN / DIRK SCHALL	\$	34,698.00	
0350	-	2B	-	L8	-	GUILLERMO VILAS	\$	469,758.00	
0351	-	2B	-	L9	-	PABLO MARCELO ROMERO SCHMID	\$	20,763.00	
0352	-	2B	-	L10	-	MARTIN KRATOCHVILL	\$	294,548.00	
0355	-	2B	-	L13	-	RODRIGUEZ LEONARDO	\$	318,095.00	
0356	-	2B	-	L14	-	MAXIMILIANO ORDUÑA	\$	408,869.00	INTIMADO
0357	-	2B	-	L15	-	JORGE TABOADA	\$	199,907.00	
0358	-	2B	-	L16	-	RUTA CPC	\$	684.45	
0360	-	2B	-	L17B	-	EDUARDO SOTO	\$	404,256.00	GEST. EXTRAJUD
0366	-	2B	-	L23	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	37,227.00	
0367	-	2B	-	L24	-	ROBERTO CABRERA Y FIDELCOMI	\$	71,096.00	
0368	-	2B	-	L25	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	211,475.00	
0369	-	2B	-	L26	-	HELENA CROUZEL	\$	133,956.00	
0370	-	2B	-	L27	-	RUTA CPC	\$	662.15	
0372	-	2B	-	L29	-	EDGARDO PAOLILLO	\$	43,408.77	
0373	-	2B	-	L30	-	JAIME CHMEA	\$	324,911.00	GEST. EXTRAJUD
0374	-	2B	-	L31	-	EDUARDO TRUEBA	\$	447,666.00	INTIMADO
0375	-	2B	-	L32	-	RUTA CPC	\$	851.64	
0376	-	2B	-	L33	-	ANA ELIZABETH VILDOZA	\$	44,669.00	
0377	-	2B	-	L34	-	BRUNO BARBAN	\$	107,610.00	
0378	-	2B	-	L35	-	FIDELCOMI SO VILLA MARIA	\$	70,502.00	
0380	-	2C	-	L1	-	ANDREA LORENA TUBIO	\$	334,935.00	
0381	-	2C	-	L2	-	TORIBIO ACHAVAL	\$	31,694.00	
0383	-	2C	-	L4	-	ESTEBAN MELE	\$	370,452.00	
0384	-	2C	-	L5	-	NAPOLITANO JAVIER	\$	123,077.00	
0386	-	2C	-	L7	-	RUTA CPC	\$	573.69	
0387	-	2C	-	L8	-	NAPOLITANO - VIDAL	\$	18,667.00	
0388	-	2C	-	L9	-	FRANCISCO MARTÍN	\$	354,464.00	
0389	-	2C	-	L10	-	FIDUCIARIA FCA-COMPAÑIA FID	\$	32,879.00	
0394	-	2C	-	L15	-	DIEGO RADIVOV	\$	65,058.00	
0395	-	2C	-	L16	-	LORENA BORNIEGO	\$	44,920.33	
0398	-	2C	-	L19	-	PABLO MAZZONI	\$	361,753.00	GEST. EXTRAJUD
0399	-	2C	-	L20	-	PABLO MAZZONI	\$	361,155.00	GEST. EXTRAJUD

0401	-	2C	-	L22	-	MARÍA FERNANDA BALLOTTA	\$	69,571.00	
0402	-	2C	-	L23	-	GABRIEL CASASOLA	\$	35,626.60	
0403	-	2C	-	L24	-	FIDUCIARIA CFA-COMPAÑIA FID	\$	158,842.00	
0407	-	2C	-	L28	-	CAMPO LA JUSTINA SA	\$	393,669.00	INTIMADO
0408	-	2C	-	L29	-	COOP DACAR	\$	283,819.00	
0409	-	2C	-	L30	-	LILIANA INES GONELLA	\$	263,517.00	
0410	-	2C	-	L31	-	COOP DACAR	\$	299,351.00	
0411	-	2C	-	L32	-	DANIEL CALLISTI	\$	115,078.00	
0412	-	2C	-	L33	-	PABLO MAZZONI	\$	418,949.00	GEST. EXTRAJUD
0413	-	2C	-	L34	-	RUTA CPC	\$	1,284.01	
0414	-	2C	-	L35	-	HORACIO VERA CÁCERES	\$	6,167.00	
0416	-	2C	-	L37	-	MATIAS VIVA	\$	86,564.00	
0417	-	2C	-	L38	-	DIEGO VARAS	\$	162,174.00	
0420	-	2C	-	L41	-	ANALIA NEIFFERT	\$	6,475.00	
0423	-	2C	-	L44	-	NAPOLITANO JAVIER	\$	135,044.00	
0424	-	2C	-	L45	-	LEO MATEU / RED CARPET	\$	400,291.00	GEST. EXTRAJUD
0425	-	2C	-	L46	-	RUTA CPC	\$	692.08	
0426	-	2C	-	L47	-	FIDUCIARIA FCA-COMPAÑIA FID	\$	34,924.00	
0427	-	2C	-	L48	-	FEDERICO MOCKEL	\$	38,849.63	
0428	-	2C	-	L49	-	SCARSELLO FRANCISCO	\$	259,050.00	
0429	-	2C	-	L50	-	JUAN CRUZ SOUTO	\$	165,406.00	
0430	-	3A	-	L1	-	PETER KRUGER	\$	358,625.00	INTIMACIÓN (2)
0432	-	3A	-	L3	-	GUILLERMO BASSIGNANI	\$	436,545.00	GEST. EXTRAJUD
0435	-	3A	-	L6	-	HERNÁN YOHMA	\$	465,514.00	INTIMADO
0436	-	3A	-	L7	-	GUILLERMO BASSIGNANI	\$	359,123.00	GEST. EXTRAJUD
0437	-	3A	-	L8	-	ESTEBAN MELE	\$	449,138.00	INTIMADO
0439	-	3A	-	L10	-	FIDEICOMISO VILLA MARIA	\$	71,476.00	
0440	-	3A	-	L11	-	ANDRÉS ROMERO	\$	490,912.00	
0442	-	3A	-	L13	-	PAUL GAUBIN	\$	402,958.00	GEST. EXTRAJUD
0444	-	3A	-	L15	-	ALEJANDRO CESNIK	\$	45,535.00	INTIMACIÓN (1)
0445	-	3A	-	L16	-	SOBRINO EUGENIA (EN QUIEBRA	\$	200,991.00	
0446	-	3A	-	L17	-	DANNY MENA CORTES	\$	194,068.00	
0449	-	3A	-	L20	-	NATALIA GANEM	\$	61,250.00	
0450	-	3A	-	L21	-	NATALIA GANEM	\$	62,193.00	
0451	-	3A	-	L22	-	DIEGO RADIVOY	\$	160,031.00	
0452	-	3A	-	L23	-	ROBERTO CABRERA	\$	19,024.00	
0454	-	3A	-	L25	-	SALVADOR BELLO	\$	8,513.00	
0456	-	3A	-	L27	-	ALFREDO CASTIGLIA	\$	316,179.00	GEST. EXTRAJUD
0458	-	3A	-	L29	-	LWLYC	\$	104,739.00	
0459	-	3A	-	L30	-	HERNÁN DE LAURENTE	\$	424,567.00	GEST. EXTRAJUD
0462	-	3A	-	L33	-	STELLA MORALES	\$	511,649.00	
0463	-	3A	-	L34	-	JORGE FRAGA	\$	94,930.00	
0465	-	3A	-	L36	-	ALFREDO CASTIGLIA	\$	368,167.00	GEST. EXTRAJUD
0466	-	3A	-	L37	-	ALFREDO CASTIGLIA	\$	367,819.00	GEST. EXTRAJUD
0467	-	3A	-	L38	-	AMERICO ALFREDO SANTI	\$	21,693.00	
0468	-	3A	-	L39	-	ALEJANDRO EDUARDO ROMERO	\$	490,579.00	INTIMADO
0469	-	3A	-	L40	-	LWLYC	\$	119,546.00	
0470	-	3B	-	L1	-	GUILLERMO BASSIGNANI	\$	418,967.00	GEST. EXTRAJUD
0471	-	3B	-	L2	-	GUILLERMO BASSIGNANI	\$	385,935.00	GEST. EXTRAJUD
0472	-	3B	-	L3	-	MARÍA JOSÉ SPINELLI	\$	21,752.00	
0475	-	3B	-	L6	-	LWLYC	\$	97,583.00	
0476	-	3B	-	L7	-	GUILLERMO BASSIGNANI	\$	349,850.00	GEST. EXTRAJUD
0478	-	3B	-	L8B	-	CAROLINA VAN DER MEULEN	\$	119.44	
0479	-	3B	-	L9	-	GUILLERMO BASSIGNANI	\$	350,253.00	GEST. EXTRAJUD
0480	-	3B	-	L10	-	CAPRILE GOLF SA	\$	445,716.00	INTIMADO
0482	-	3B	-	L12	-	LWLYC	\$	101,350.00	
0483	-	3B	-	L13	-	GUILLERMO BASSIGNANI	\$	366,754.00	GEST. EXTRAJUD
0484	-	3B	-	L14	-	LWLYC	\$	97,583.00	
0485	-	3B	-	L15	-	LWLYC	\$	97,404.00	
0486	-	3B	-	L16	-	LWLYC	\$	94,965.00	
0487	-	3B	-	L17	-	LWLYC	\$	96,918.00	
0488	-	3B	-	L18	-	GUILLERMO BASSIGNANI	\$	347,948.00	GEST. EXTRAJUD
0489	-	3B	-	L19	-	GUILLERMO BASSIGNANI	\$	347,205.00	GEST. EXTRAJUD
0490	-	3B	-	L20	-	GUILLERMO BASSIGNANI	\$	345,273.00	GEST. EXTRAJUD
0491	-	3B	-	L21	-	NATALIA GANEM	\$	59,419.00	
0492	-	3B	-	L22	-	LWLYC	\$	95,082.00	
0493	-	3B	-	L23	-	LWLYC	\$	114,733.00	
0494	-	3B	-	L24	-	LWLYC	\$	111,391.00	
0495	-	3B	-	L25	-	LWLYC	\$	106,451.00	
0496	-	3B	-	L26	-	MARIA BELEN SAIN	\$	67,498.00	
0497	-	3B	-	L27	-	NATALIA GANEM	\$	61,250.00	
0499	-	3B	-	L29	-	SALVADOR BELLO	\$	6,954.00	
0500	-	3B	-	L30	-	RUTA CPC	\$	1,037.62	
0501	-	3B	-	L31	-	WESTON MILLONES / VICTORIA	\$	172,405.00	
0502	-	3B	-	L32	-	LWLYC	\$	115,266.00	
0503	-	3B	-	L33	-	RUTA CPC	\$	1,037.62	
0504	-	3B	-	L34	-	LWLYC	\$	98,243.00	
0505	-	3B	-	L35	-	PENCOMAR	\$	308,188.00	
0506	-	3B	-	L36	-	NATALIA GANEM	\$	62,207.00	
0507	-	3B	-	L37	-	ENRIQUE WOODGATE	\$	344,796.00	
0508	-	3B	-	L38	-	LWLYC	\$	98,243.00	
0509	-	3B	-	L39	-	RUTA CPC	\$	887.73	
0510	-	3B	-	L40	-	MELAMED CONSTRUCCIONES SRL	\$	71,600.00	
0511	-	3B	-	L41	-	LUCAS VILLAVEDE	\$	462,134.00	INTIMADO
0512	-	3E	-	L1	-	LWLYC	\$	114,680.00	
0513	-	3E	-	L2	-	ENRIQUE WOODGATE	\$	40,166.00	
0514	-	3E	-	L3	-	FIDEICOMISO VILLA MARIA	\$	76,075.00	
0516	-	3E	-	L5	-	RUTA CPC	\$	1,037.62	
0520	-	3E	-	L9	-	HERNÁN DE LAURENTE	\$	416,525.00	GEST. EXTRAJUD
0522	-	3E	-	L11	-	KATRIN MAKULLA	\$	148,988.00	
0526	-	3E	-	L15	-	FIDEICOMISO VILLA MARIA	\$	81,606.00	
0527	-	3E	-	L16	-	GUILLERMO BASSIGNANI	\$	428,098.00	GEST. EXTRAJUD
0528	-	3E	-	L17	-	RUTA CPC	\$	1,226.11	
0529	-	3E	-	L18	-	DIEGO RADIVOY	\$	173,215.00	
0530	-	3E	-	L19	-	RUTA CPC	\$	1,225.11	
0531	-	3E	-	L20	-	CARLOS MANZI	\$	532,568.00	INTIMADO
0532	-	3E	-	L21	-	RUTA CPC	\$	19,763.47	
0534	-	3E	-	L22B	-	RICARDO BELLO/SALVADOR BELL	\$	44,634.00	
0535	-	3E	-	L23	-	RUTA CPC	\$	14,148.29	
0536	-	3E	-	L24	-	NATALIA GANEM	\$	59,260.00	
0537	-	3E	-	L25	-	SANTIAGO BELAUSTEGUI	\$	133,801.00	

0538	-	3E	-	L26	-	FIDEICOMISO ESTANCIA VILLA	\$	57,793.00		
0544	-	3E	-	L32	-	DIEGO RADIVIOY	\$	94,931.00		
0545	-	3E	-	L33	-	FIDEICOMISO VILLA MARIA	\$	82,493.00		
0546	-	3E	-	L34	-	FIDEICOMISO VILLA MARIA	\$	82,716.00		
0547	-	3E	-	L35	-	TORIBIO ACHAVAL	\$	62,915.00		
0548	-	3E	-	L36	-	TORIBIO ACHAVAL	\$	209,242.00		
0549	-	3E	-	L37	-	FIDEICOMISO VILLA MARIA	\$	127,720.00		
0550	-	3E	-	L38	-	FIDEICOMISO VILLA MARIA	\$	97,856.00		
0551	-	3E	-	L39	-	FIDEICOMISO VILLA MARIA	\$	96,942.00		
0552	-	4A-1	-	L1	-	LA ESPERANZA/DAMIAN LOPO	\$	154,870.00	GEST.	EXTRAJUD
0553	-	4A-2	-	L2	-	LA ESPERANZA/DAMIAN LOPO	\$	233,007.00	GEST.	EXTRAJUD
0554	-	4A-3	-	L3	-	LA ESPERANZA/DAMIAN LOPO	\$	230,149.00	GEST.	EXTRAJUD
0557	-	4A-6	-	L6	-	CARLOS SELLAN	\$	140,265.00		
0558	-	4A-7	-	L7	-	MAURICIO DORNBIERER	\$	331,020.00		
0559	-	4A-8	-	L8	-	LA ESPERANZA	\$	242,248.00	GEST.	EXTRAJUD
0560	-	4A-9	-	L9	-	LA ESPERANZA	\$	249,022.00	GEST.	EXTRAJUD
0561	-	4B-10	-	L10	-	AGUSTIN ESTRADA / PADIMOL	\$	58,921.00		
0562	-	4B-11	-	L11	-	LA ESPERANZA	\$	250,085.00	GEST.	EXTRAJUD
0563	-	4B-12	-	L12	-	LA ESPERANZA	\$	251,323.00	GEST.	EXTRAJUD
0564	-	4B-13	-	L13	-	LA ESPERANZA	\$	252,504.00	GEST.	EXTRAJUD
0565	-	4B-14	-	L14	-	LA ESPERANZA	\$	253,711.00	GEST.	EXTRAJUD
0566	-	4B-15	-	L15	-	LA ESPERANZA	\$	254,914.00	GEST.	EXTRAJUD
0567	-	4B-16	-	L16	-	EDUARDO LANDIN	\$	30,705.00		
0568	-	4B-17	-	L17	-	LA ESPERANZA	\$	257,405.00	GEST.	EXTRAJUD
0569	-	4B-18	-	L18	-	LA ESPERANZA	\$	265,945.00	GEST.	EXTRAJUD
0570	-	4C-19	-	L19	-	MAURICIO DORNBIERER	\$	363,502.00	INTIMADO	
0571	-	4C-20	-	L20	-	MAURICIO DORNBIERER	\$	459,922.00		
0572	-	4C-21	-	L21	-	LA ESPERANZA	\$	268,746.00	GEST.	EXTRAJUD
0573	-	4C-22	-	L22	-	VOLIA PROMENADE SRL	\$	486,064.00	INTIMADO	
0574	-	4C-23	-	L23	-	LAURA LUJAN MORANA	\$	7,786.00		
0576	-	4C-25	-	L25	-	LA ESPERANZA	\$	300,190.00	GEST.	EXTRAJUD
0584	-	4C-33	-	L33	-	TOMAS OYENARD	\$	289,804.00		
0588	-	4C-37	-	L37	-	LA ESPERANZA	\$	279,995.00		
0589	-	4C-38	-	L38	-	LA ESPERANZA	\$	266,887.00	GEST.	EXTRAJUD
0590	-	4C-39	-	L39	-	LA ESPERANZA	\$	271,248.00	GEST.	EXTRAJUD
0591	-	4D-40	-	L40	-	INGRID GUOZDEN	\$	7,469.00		
0592	-	4D-41	-	L41	-	AGUSTINA GUOZDEN	\$	22,717.00		
0593	-	4D-42	-	L42	-	LA ESPERANZA	\$	248,832.00	GEST.	EXTRAJUD
0594	-	4D-43	-	L43	-	INGRID GUOZDEN	\$	7,471.00		
0595	-	4D-44	-	L44	-	INGRID GUOZDEN	\$	7,501.00		
0596	-	4D-45	-	L45	-	LUIS ESPOSITO	\$	513,599.00		
0597	-	4D-46	-	L46	-	LA ESPERANZA	\$	264,511.00	GEST.	EXTRAJUD
0598	-	4D-47	-	L47	-	LA ESPERANZA	\$	262,527.00	GEST.	EXTRAJUD
0599	-	4D-48	-	L48	-	FIDEICOMISO CROWDIUM VILLA	\$	44,379.00		
0600	-	HOTEL	-		-	ESTANCIA VILLA MARIA	\$	710,645.00		
TOTAL DE SALDOS DEUDORES							8	1,415,125.74		

vto: 10/07/2020 - 18/07/2020

FORMAS DE PAGO DE EXPENSAS:

PLATAFORMA DE PAGOS: No hace falta enviar comprobante de pago

Solo podrá abonar por estos medios hasta la fecha de vencimiento de su boleta.

- PAGO FACIL
- RAPIPAGO, RIPS
- PROVINCIA NET
- BOLSA DE COMERCIO MENDOZA
- RED PLUS PAGOS
- PRONTO PAGOS

Pago Mis Cuentas:

1. Ingresá a la página: www.PagoMisCuentas.com
2. En el buscador por nombre escribí: Plataforma.
3. Seleccioná la empresa: Plataforma de Pagos.
4. Ingresá el código de pago electrónico (CPE) que figura en tu resumen.
5. Confirmá la operación.
6. Imprimí o descargá tu comprobante de pago.

Link Pagos:

1. Ingresá en el portal de tu Banco.
2. Seleccioná la opción: Pagos/ Pagos Link.
3. Seleccioná el rubro: Consorcios.
4. Seleccioná la empresa: Plataforma de Pagos.
5. Ingresá el código de pago electrónico (CPE) que figura en tu resumen.
6. Confirmá la operación.

7. Imprimí o descargá tu comprobante de pago.

Cajeros Banelco:

1. Acercate a tu cajero Banelco de preferencia.
2. Ingresá tu tarjeta y clave.
3. Seleccioná la opción «Pago Mis Cuentas».
4. **A)** Si es la primera vez que vas a pagar las expensas o estás realizando la operación desde un banco distinto deberás seleccionar la opción «Pagar otras Facturas» -> «Consortios» -> «Plataforma de Pagos». **B)** Si ya efectuaste pagos en ese cajero, deberás seleccionar la opción «Plataforma de Pagos».
5. Ingresá el código de pago electrónico (CPE) que figura en tu resumen.
6. En caso de ser necesario, modificá el importe a pagar.
7. Confirmá el pago de la expensa.
8. Conservá el comprobante emitido por el cajero.

Cajeros Link:

1. Acercate a tu cajero LINK de preferencia.
2. Ingresá tu tarjeta y clave.
3. Seleccioná la opción «Pago de impuestos y servicios».
4. Seleccioná la opción «Administración de consorcios».
5. Ingresá el código de pago electrónico (CPE) que figura en tu resumen.
6. Confirmá la empresa, debe aparecer «Plataforma de Pagos».
7. Continúa las instrucciones del cajero hasta confirmar el pago.
8. Conservá el comprobante emitido por el cajero.

Depósito o transferencia: Enviar comprobante de pago

"Administradora Estancia Villa María S.A."

Banco: Santander Rio

Cuenta N° 100-501822/2

CBU: 07201000 20000050182222

CUIT: 30-71510161-7

Debe informar el depósito o transferencia en la APP de Villa María (Simple Solutions) o al mail: pagos@jarayasoc.com.ar indicando Complejo y Unidad Funcional.

IMPORTANTE

Solicitamos a todas las unidades que hayan pagado sus expensas y figuran morosas, informar el pago en la APP de Villa María.

Ante cualquier irregularidad podés llamar al 147, chatear en buenosaires.gob.ar/ba147 o escribirnos en facebook.com/badefensaconsumidor y @BAConsumidor

ESTADO DE CUENTAS Y PRORRATEO

U.F.	DEPTO.	PROPIETARIO	S.ANTERIOR	PAGOS	DEUDA	INTERESES	PORC. A	GASTOS A	GASTOS B	GASTOS C	CUOTA EXT	PARTIC.	REDON	TOTAL
0001	1A - L1	GRACIELA PRIORI	8585.00	-8585.00	0.00		0.1667%	4834.30	3055.99	0.00		694.00	-0.29	8584.00
0002	1A - L1B	GRACIELA PRIORI	8607.00	-8607.00	0.00		0.1667%	4834.30	3073.87	0.00		699.00	-0.17	8607.00
0003	1A - L2	MIGUEL SOSTRES	8663.00	-8663.00	0.00		0.1667%	4834.30	3120.06	0.00		709.00	0.64	8664.00
0004	1A - L2B	TRISTÁN BRIANO	7703.00	-7703.00	0.00		0.1667%	4834.30	2327.38	0.00		541.00	0.32	7703.00
0005	1A - L2C	TRISTÁN BRIANO	7716.00	-7716.00	0.00		0.1667%	4834.30	2337.81	0.00		544.00	-0.11	7716.00
0006	1A - L3	PABLO MAZZUCHELLI	7605.00	-7605.00	0.00		0.1667%	4834.30	2246.92	0.00		524.00	0.78	7606.00
0007	1A - L3B	CARLOS RENE RODRIGUEZ	7581.00	-7581.00	0.00		0.1667%	4834.30	2226.06	0.00		521.00	-0.36	7581.00
0008	1A - L4	CLAUDIO SPERANZA	8140.00	-8140.00	0.00		0.1667%	4834.30	3255.65	0.00		50.00	0.05	8140.00
0009	1A - L4B	LUIS COFONE	8835.00	-8835.00	0.00		0.1667%	4834.30	3261.61	0.00		739.00	0.09	8835.00
0010	1A - L4C	GERARDO PAZ	7939.00	-7939.00	0.00		0.1667%	4834.30	2522.57	0.00		582.00	0.13	7939.00
0011	1A - L4D	DANIEL MARGULIES	7934.00	-7934.00	0.00		0.1667%	4834.30	2518.10	0.00		582.00	-0.40	7934.00
0012	1A - L5	CAR POINT	762623.00	0.00	762623.00	18755.26	0.1667%	4834.30	6441.27	0.00		185.00	-0.83	792838.00
0013	1A - L5B	ROLF MEIJER WERNER	15156.00	0.00	15156.00	-257.01	0.1667%	4834.30	4785.88	0.00		1061.00	-0.17	25580.00
0014	1A - L6	OSVALDO RAUL PICCININI	8553.00	-8553.00	0.00		0.1667%	4834.30	3029.17	0.00		690.00	0.53	8554.00
0015	1A - L6B	ARIEL LUDUEÑA	8563.00	-8563.00	0.00		0.1667%	4834.30	3029.17	0.00		700.00	-0.47	8563.00
0016	1A - L7	MARIANA VOLPELLIER	8543.00	-8543.00	0.00		0.1667%	4834.30	3020.23	0.00		689.00	0.47	8544.00
0017	1A - L7B	OMAR LEONARDO RODRIGUEZ DE PIAN/FUSCO S,	8564.00	-8564.00	0.00		0.1667%	4834.30	3038.11	0.00		692.00	0.59	8565.00
0018	1A - L8	FIDEICOMISO VILLA MARIA (VENTA)	92905.00	0.00	92905.00	2488.34	0.1667%	4834.30	3573.02	0.00		804.00	0.34	104605.00
0019	1A - L8B	ARIEL AKERMAN	9213.00	-9213.00	0.00		0.1667%	4834.30	3574.51	0.00		804.00	-0.81	9212.00
0020	1A - L9	ALBANO CARRATALÁ	12101.00	-8810.00	3291.00	-615.78	0.1667%	4834.30	3240.75	0.00		-2166.00	-0.27	8584.00
0021	1A - L9B	BANCO MACRO	25565.00	-24820.38	744.62	-744.62	0.1667%	4834.30	2798.22	0.00		641.00	0.48	8274.00
0022	1A - L10	EDUARDO SPOSITO	7366.00	-7366.00	0.00		0.1667%	4834.30	2048.75	0.00		483.00	-0.05	7366.00
0023	1A - L10B	GUSTAVO RIVA MARTINAZZI	7657.00	-7657.00	0.00		0.1667%	4834.30	2288.64	0.00		534.00	0.06	7657.00
0024	1A - L11	JAIME CHMEA	397214.00	0.00	397214.00	9826.52	0.1667%	4834.30	2810.14	0.00		643.00	0.04	415328.00
0025	1A - L11B	RAMÓN RIONDA	16618.00	0.00	16618.00	491.17	0.1667%	4834.30	3301.84	0.00		50.00	-0.31	25295.00
0026	1A - L12	ROBERTO MARINHO	34515.00	-69320.00	-34805.00		0.1667%	4834.30	4394.01	0.00		977.00	0.69	-24599.00
0027	1A - L12B	ROBERTO MARINHO	35484.00	-71218.00	-35734.00		0.1667%	4834.30	5359.53	0.00		162.00	0.17	-25378.00
0028	1A - L13	PILAR MAYORAL	8700.00	-8700.00	0.00		0.1667%	4834.30	3151.35	0.00		715.00	0.35	8701.00
0029	1A - L13B	ARIEL AKERMAN	9326.00	-9326.00	0.00		0.1667%	4834.30	3668.38	0.00		823.00	0.32	9326.00
0030	1A - L14	RUTA CPC	11892.00	-9727.46	2164.54		0.1667%	4834.30	4893.16	0.00		1082.00		12974.00
0031	1A - L14B	ROBERTO MARINHO	32425.00	-65100.00	-32675.00		0.1667%	4834.30	4173.49	0.00		931.00	0.21	-22736.00
0032	1A - L15	ALFREDO CASTIGLIA	442686.00	0.00	442686.00	10967.07	0.1667%	4834.30	4088.56	0.00		912.00	0.07	463488.00
0033	1A - L15B	BANCO MACRO	33803.00	-32818.47	984.53	-984.53	0.1667%	4834.30	5000.44	0.00		1105.00	0.26	10940.00
0034	1A - L16	ARIEL AKERMAN - SEBASTIÁN JANÍN	9478.00	-9478.00	0.00		0.1667%	4834.30	3792.05	0.00		851.00	-0.35	9477.00
0035	1A - L16B	ALFONSIN JUAN MANUEL	500466.00	-5000.00	495466.00	13125.36	0.1667%	4834.30	3269.06	0.00		740.00	0.28	517435.00
0036	1A - L17	RUTA CPC	11155.00	-10804.73	350.27		0.1667%	4834.30	5970.43	0.00		175.00		11330.00
0037	1A - L17B	RUTA CPC	12088.00	-9864.54	2223.46		0.1667%	4834.30	5030.24	0.00		1112.00		13200.00
0038	1A - L18	BIAU DANIEL/CRISTALDO MABEL	9229.00	-9229.00	0.00		0.1667%	4834.30	3587.92	0.00		807.00	-0.22	9229.00
0039	1A - L18B	MIGUEL PEREIRA LÓPEZ	572365.00	0.00	572365.00	14072.68	0.1667%	4834.30	3082.81	0.00		701.00	-0.79	595055.00
0040	1A - L19	SEBASTIAN LAUSI	501209.00	0.00	501209.00	12327.36	0.1667%	4834.30	2330.36	0.00		542.00	-0.02	521243.00
0041	1A - L19B	SEBASTIAN LAUSI	612595.00	0.00	612595.00	15059.45	0.1667%	4834.30	3508.95	0.00		790.00	-0.70	636787.00
0042	1A - L19C	SEBASTIAN LAUSI	489212.00	0.00	489212.00	12033.10	0.1667%	4834.30	2203.71	0.00		515.00	-0.11	508798.00
0043	1A - L20	JAIME CHMEA	429874.00	0.00	429874.00	10631.79	0.1667%	4834.30	3288.43	0.00		743.00	0.48	449372.00
0044	1A - L20B	JAIME CHMEA	419671.00	0.00	419671.00	10380.22	0.1667%	4834.30	3137.94	0.00		713.00	0.54	438737.00
0045	1A - L21	PABLO GARCÍA NAVARRO	11927.00	-11927.00	0.00		0.1667%	4834.30	6898.70	0.00		194.00		11927.00
0046	1A - L22	FIDEICOMISO VILLA MARIA	125957.00	0.00	125957.00	3364.85	0.1667%	4834.30	6907.64	0.00		194.00	0.21	141258.00
0047	1A - L23	THOMAS HOELLER	56616.00	0.00	56616.00	1613.87	0.1667%	4834.30	5238.84	0.00		1155.00	-0.01	69458.00

U.F.	DEPTO.	PROPIETARIO	S.ANTERIOR	PAGOS	DEUDA	INTERESES	PORC. A	GASTOS A	GASTOS B	GASTOS C	CUOTA EXT	PARTIC.	REDON	TOTAL
0048	1A - L24	RUTA CPC	10768.00	-10432.23	335.77		0.1667%	4834.30	5597.93	0.00		168.00		10936.00
0049	1A - L25	ALFRED GLASSEL	815471.00	0.00	815471.00	20019.14	0.1667%	4834.30	5906.36	0.00		174.00	0.20	846405.00
0050	1A - L26	IDA MABEL ZAPPALA (GABRIEL GAUNA APODER)	279322.00	0.00	279322.00	6993.56	0.1667%	4834.30	3094.73	0.00		50.00	0.41	294295.00
0051	1A - L26B	SALVADOR BELLO	17966.00	0.00	17966.00	530.86	0.1667%	4834.30	3225.85	0.00		731.00	-0.01	27288.00
0052	1A - L27	TERESA TANCO	11241.00	0.00	11241.00	337.23	0.1667%	4834.30	3444.88	0.00		778.00	0.59	20636.00
0053	1A - L27B	FEDERICO BUNSON	8629.00	-8629.00	0.00		0.1667%	4834.30	3425.51	0.00		50.00	0.19	8310.00
0054	1A - L28	MARIANA VALOTTA	8144.00	-8144.00	0.00		0.1667%	4834.30	2690.94	0.00		618.00	-0.24	8143.00
0055	1A - L28B	PABLO VERA PINTO	16898.00	0.00	16898.00	499.45	0.1667%	4834.30	2839.94	0.00		650.00	0.31	25722.00
0056	1A - L29	PABLO VERA PINTO	15947.00	0.00	15947.00	471.34	0.1667%	4834.30	2971.06	0.00		50.00	-0.70	24273.00
0057	1A - L29B	GABRIEL GALATI	24264.00	0.00	24264.00	706.72	0.1667%	4834.30	2968.08	0.00		50.00	-0.10	32823.00
0058	1A - L30	JUAN RUBIO	17765.00	0.00	17765.00	524.79	0.1667%	4834.30	2920.40	0.00		666.00	-0.49	26710.00
0059	1A - L30B	CAR POINT	487867.00	0.00	487867.00	12021.39	0.1667%	4834.30	2862.29	0.00		654.00	0.02	508239.00
0060	1A - L31	FRANCO BORDONI	11206.00	-11206.00	0.00		0.1667%	4834.30	6193.93	0.00		180.00	0.77	11209.00
0061	1A - L32	CARLOS ALBERTO MATUK.	11131.00	-28631.00	-17500.00		0.1667%	4834.30	6246.08	0.00		50.00	-0.38	-6370.00
0062	1A - L33	GUY MERISON	12267.00	-12267.00	0.00		0.1667%	4834.30	7384.44	0.00		50.00	0.26	12269.00
0063	1A - L34	FIDEICOMISO VILLA MARIA	128830.00	0.00	128830.00	3441.38	0.1667%	4834.30	7162.43	0.00		200.00	-0.11	144468.00
0064	1A - L35	ANDREW CUMMINS	9800.00	-9800.00	0.00		0.1667%	4834.30	4058.76	0.00		907.00	-0.06	9800.00
0065	1A - L35B	ANDREW CUMMINS	9593.00	-9593.00	0.00		0.1667%	4834.30	3888.90	0.00		870.00	-0.20	9593.00
0066	1A - L36	CARINA MOLOZAJ	9496.00	0.00	9496.00	284.88	0.1667%	4834.30	3808.44	0.00		853.00	0.38	19277.00
0067	1A - L36B	CARINA MOLOZAJ	8585.00	0.00	8585.00	257.55	0.1667%	4834.30	3213.93	0.00		728.00	0.22	17619.00
0068	1A - L37	RUTA CPC	11672.00	-9573.99	2098.01		0.1667%	4834.30	4739.69	0.00		1049.00		12721.00
0069	1A - L38	MARTIN PEUSNER	10645.00	-10645.00	0.00		0.1667%	4834.30	4756.08	0.00		1054.00	-0.38	10644.00
0070	1A - L39	DIEGO CARVALHO	10661.00	0.00	10661.00	319.83	0.1667%	4834.30	4770.98	0.00		1056.00	-0.11	21642.00
0071	1A - L40	ADRIAN PYLINSKI	10540.00	-10540.00	0.00		0.1667%	4834.30	5656.04	0.00		50.00	0.66	10541.00
0072	1A - L41	GUILLERMO OLIVETO	403279.00	-51781.00	351498.00	10043.14	0.1667%	4834.30	5775.24	0.00		171.00	-0.68	372321.00
0073	1A - L42	FRANCO BORDONI	10286.00	-10286.00	0.00		0.1667%	4834.30	5290.99	0.00		161.00	-0.29	10286.00
0074	1A - L45	GLADYS NORMA AGUIRRE	9288.00	-9288.00	0.00		0.1667%	4834.30	4402.95	0.00		50.00	-0.25	9287.00
0075	1A - L46	GLADYS NORMA AGUIRRE	10385.00	-10385.00	0.00		0.1667%	4834.30	4543.01	0.00		1008.00	-0.31	10385.00
0076	1A - L47	FRANCO BORDONI	9823.00	-9828.00	-5.00		0.1667%	4834.30	4079.62	0.00		910.00	0.08	9819.00
0077	1A - L49	IGNACIO YGARTUA	33550.00	0.00	33550.00	977.18	0.1667%	4834.30	5851.23	0.00		172.00	0.29	45385.00
0078	1A - L50	ARIEL VENNARI	8479.00	-8479.00	0.00		0.1667%	4834.30	2969.57	0.00		676.00	0.13	8480.00
0079	1A - L50B	OSCAR MARC	8588.00	0.00	8588.00	257.64	0.1667%	4834.30	3276.51	0.00		742.00	-0.45	17698.00
0080	1A - L51	ELEONORA NAZAR ANCHORENA	548623.00	0.00	548623.00	13580.12	0.1667%	4834.30	6524.71	0.00		186.00	-0.13	573748.00
0081	1A - L52	FEDERICO COLUCCI	33454.00	-33450.00	4.00	0.12	0.1667%	4834.30	5837.82	0.00		172.00	-0.24	10848.00
0082	1A - L53	PABLO LIJTZTAIM	7451.00	-7451.00	0.00		0.1667%	4834.30	2118.78	0.00		498.00	-0.08	7451.00
0083	1A - L53B	SAMANTHA WANNON	170187.00	0.00	170187.00	4309.87	0.1667%	4834.30	2048.75	0.00		483.00	0.08	181863.00
0084	1A - L54	GEORGETTE HANNA - SANTIAGO VILARO	9142.00	-9142.00	0.00		0.1667%	4834.30	3516.40	0.00		792.00	0.30	9143.00
0085	1A - L55	FIDEICOMISO VILLA MARIA	116457.00	0.00	116457.00	3111.78	0.1667%	4834.30	6062.81	0.00		176.00	0.11	130642.00
0086	1A - L56	FIDEICOMISO VILLA MARIA	116669.00	0.00	116669.00	3117.44	0.1667%	4834.30	6080.69	0.00		178.00	-0.43	130879.00
0087	1A - L57	PABLO LIJTZTAIM	9153.00	-9153.00	0.00		0.1667%	4834.30	3516.40	0.00		802.00	-0.70	9152.00
0088	1A - L58	SAMANTHA WANNON	229296.00	0.00	229296.00	5787.41	0.1667%	4834.30	3550.67	0.00		799.00	0.62	244268.00
0089	1A - L59	DIEGO CARVALHO	10365.00	0.00	10365.00	310.95	0.1667%	4834.30	4525.13	0.00		1005.00	-0.38	21040.00
0090	1A - L59B	EUGENIA GIBBONS	712734.00	0.00	712734.00	17516.42	0.1667%	4834.30	4592.18	0.00		1018.00	-0.90	740694.00
0091	1A - L60	SAN EMILIO SCA	9125.00	-9125.00	0.00		0.1667%	4834.30	3501.50	0.00		789.00	-0.80	9124.00
0092	1A - L61	PAUL GERARD GAUBIN	490499.00	0.00	490499.00	12105.57	0.1667%	4834.30	3510.44	0.00		791.00	-0.31	511740.00
0093	1A - L62	OSCAR BAREIRO	9249.00	-9250.00	-1.00		0.1667%	4834.30	3604.31	0.00		811.00	-0.61	9248.00
0094	1A - L63	PABLO GARCÍA NAVARRO	8948.00	-8948.00	0.00		0.1667%	4834.30	3355.48	0.00		758.00	-0.78	8947.00
0095	1A - L64	PODRZAJ - PODRZAJ	9526.00	-9526.00	0.00		0.1667%	4834.30	3832.28	0.00		859.00	-0.58	9525.00
0096	1A - L65	RUTA CPC	10251.00	-8572.71	1678.29		0.1667%	4834.30	3738.41	0.00		839.00		11090.00
0097	1B - L1	JORGE TABOADA	256743.00	0.00	256743.00	6422.55	0.1667%	4834.30	2637.30	0.00		606.00	-0.15	271243.00
0098	1B - L2	LUCAS BAUMAN	26032.00	-16688.00	9344.00	-235.33	0.1667%	4834.30	2856.33	0.00		653.00	-0.30	17452.00
0099	1B - L3	MARCIAL CARBALLAL	550454.00	0.00	550454.00	13535.04	0.1667%	4834.30	2844.41	0.00		651.00	0.25	572319.00

U.F.	DEPTO.	PROPIETARIO	S.ANTERIOR	PAGOS	DEUDA	INTERESES	PORC. A	GASTOS A	GASTOS B	GASTOS C	CUOTA EXT	PARTIC.	REDON	TOTAL
0100	1B - L4	GIMENEZ ALFREDO FERNANDO	8647.00	-8647.00	0.00		0.1667%	4834.30	3106.65	0.00		706.00	0.05	8647.00
0101	1B - L5	CLAUDIO VICENTE LOPEZ	65954.00	0.00	65954.00	1815.29	0.1667%	4834.30	3106.65	0.00		706.00	-0.24	76416.00
0102	1B - L6	FERNANDO JASNIS	8456.00	-8456.00	0.00		0.1667%	4834.30	2948.71	0.00		673.00	-0.01	8456.00
0103	1B - L7	PABLO SONNANTE	222626.00	0.00	222626.00	5598.98	0.1667%	4834.30	2695.41	0.00		618.00	-0.69	236372.00
0104	1B - L8	EDUARDO HIRSH	8113.00	-8113.00	0.00		0.1667%	4834.30	2665.61	0.00		613.00	0.09	8113.00
0105	1B - L9	FERNANDO WEHT	7745.00	-7745.00	0.00		0.1667%	4834.30	2860.80	0.00		50.00	0.90	7746.00
0106	1B - L10	JONATAN CIRÉ	22051.00	-21700.00	351.00	-420.00	0.1667%	4834.30	2608.99	0.00		50.00	-0.29	7424.00
0107	1B - L11	LUIS SANTIAGO D' ESPÓSITO. (APODERADO)	58038.00	0.00	58038.00	1619.68	0.1667%	4834.30	3398.69	0.00		767.00	0.33	68658.00
0108	1B - L12	MORA DELGADO	8741.00	-8741.00	0.00		0.1667%	4834.30	3184.13	0.00		722.00	-0.43	8740.00
0109	1B - L13	MORA DELGADO	7751.00	-7750.00	1.00		0.1667%	4834.30	2872.72	0.00		50.00	-0.02	7758.00
0110	1B - L14	LUCIANO POMPONIO	8330.00	-8330.00	0.00		0.1667%	4834.30	2844.41	0.00		651.00	0.29	8330.00
0111	1B - L15	JORGE FRAGA	22346.00	-22346.00	0.00		0.1667%	4834.30	1938.49	0.00		459.00	0.21	7232.00
0112	1B - L16	EMILY TELO	23580.00	-23580.00	0.00		0.1667%	4834.30	2267.78	0.00		529.00	-0.08	7631.00
0113	1B - L17	CRISTINA PIANO	7440.00	-7440.00	0.00		0.1667%	4834.30	2109.84	0.00		496.00	-0.14	7440.00
0114	1B - L18	CRISTINA PIANO	7662.00	-7662.00	0.00		0.1667%	4834.30	2294.60	0.00		534.00	0.10	7663.00
0115	1B - L19	FRANCO - SUEIRO	499127.00	0.00	499127.00	12298.06	0.1667%	4834.30	2996.39	0.00		683.00	0.25	519939.00
0116	1B - L20	VALLANSOT - DIAZ - LUCENA	547655.00	0.00	547655.00	13466.65	0.1667%	4834.30	2823.55	0.00		646.00	-0.50	569425.00
0117	1B - L21	DIEGO MUFFATTI	352254.00	0.00	352254.00	8745.54	0.1667%	4834.30	3023.21	0.00		689.00	-0.05	369546.00
0118	1B - L22	ALFREDO CASTIGLIA	376236.00	0.00	376236.00	9325.75	0.1667%	4834.30	3023.21	0.00		689.00	-0.26	394108.00
0119	1B - L23	FIDEICOMISO VILLA MARIA	86045.00	0.00	86045.00	2305.00	0.1667%	4834.30	3023.21	0.00		689.00	-0.51	96896.00
0120	1B - L24	OSCAR BALLESTER	8546.00	-8650.00	-104.00		0.1667%	4834.30	3023.21	0.00		689.00	0.49	8443.00
0121	1B - L25	DANIEL MANZINI	15906.00	-7500.00	8406.00	252.18	0.1667%	4834.30	2339.30	0.00		544.00	0.22	16376.00
0122	1B - L26	MONICA MARTINEZ	7469.00	-7469.00	0.00		0.1667%	4834.30	2135.17	0.00		500.00	0.53	7470.00
0123	1B - L27	ESTEBAN CORSO	7806.00	-7806.00	0.00		0.1667%	4834.30	2921.89	0.00		50.00	-0.19	7806.00
0124	1B - L28	JONG HO KANG	312542.00	0.00	312542.00	7784.77	0.1667%	4834.30	3023.21	0.00		689.00	-0.28	328873.00
0125	1B - L29	SEBASTIÁN CHU	566950.00	0.00	566950.00	13939.88	0.1667%	4834.30	3026.19	0.00		689.00	-0.37	589439.00
0126	1B - L30	MATIAS CORTIJO	8546.00	-8546.00	0.00		0.1667%	4834.30	3023.21	0.00		689.00	0.49	8547.00
0127	1B - L31	NATALIA GANEM	35115.00	0.00	35115.00	1008.81	0.1667%	4834.30	3023.21	0.00		689.00	-0.32	44670.00
0128	1B - L32	BISCAYNE SERVICIOS SA	8035.00	-8035.00	0.00		0.1667%	4834.30	2603.03	0.00		598.00	-0.33	8035.00
0129	1B - L33	JUAN MANUEL GALLEG0	832.00	-832.00	0.00		0.1667%	4834.30	3023.21	0.00		689.00	0.49	8547.00
0130	1B - L34	NATALIA GANEM	75516.00	0.00	75516.00	2050.27	0.1667%	4834.30	3023.21	0.00		689.00	0.22	86113.00
0131	1B - L35	EDUARDO SOTO	557892.00	0.00	557892.00	13720.88	0.1667%	4834.30	3030.66	0.00		690.00	-0.84	580167.00
0132	1B - L36	SESTO JUAN CARLOS	388453.00	0.00	388453.00	9621.32	0.1667%	4834.30	3023.21	0.00		689.00	0.17	406621.00
0133	1B - L37	LUIS LOSADA	8555.00	-8555.00	0.00		0.1667%	4834.30	3030.66	0.00		690.00	0.04	8555.00
0134	1B - L38	CERQUETTI DAVID	8532.00	-8532.00	0.00		0.1667%	4834.30	3012.78	0.00		685.00	-0.08	8532.00
0135	1B - L39	SEBASTIÁN MATOS	30620.00	0.00	30620.00	879.05	0.1667%	4834.30	2015.97	0.00		476.00	-0.32	38825.00
0136	1B - L40	FERNANDO ZUBILLAGA	8204.00	-8204.00	0.00		0.1667%	4834.30	2740.11	0.00		629.00	-0.41	8203.00
0137	1B - L41	MARCELO MARISCOTTI	8199.00	-8199.00	0.00		0.1667%	4834.30	2737.13	0.00		627.00	-0.43	8198.00
0138	1B - L42	ROBERTO BRIGNONE	8009.00	-8009.00	0.00		0.1667%	4834.30	2579.19	0.00		595.00	-0.49	8008.00
0139	1B - L43	ALEJANDRO CESNIK	65116.00	-20400.00	44716.00	1341.48	0.1667%	4834.30	2845.90	0.00		651.00	-0.68	54388.00
0140	1B - L44	ENRIQUE BENITEZ CRUZ	9228.00	-9228.00	0.00		0.1667%	4834.30	3735.43	0.00		838.00	0.27	9408.00
0141	1B - L45	MAURICIO DORNBIERER	458921.00	0.00	458921.00	11343.08	0.1667%	4834.30	3558.12	0.00		800.00	-0.50	479456.00
0142	1B - L46	FIDEICOMISO VILLA MARIA	87178.00	0.00	87178.00	2335.28	0.1667%	4834.30	3114.10	0.00		708.00	0.32	98170.00
0143	1B - L47	MOUSALLI ELIAS RUBEN	549024.00	0.00	549024.00	13500.49	0.1667%	4834.30	2845.90	0.00		651.00	-0.69	570855.00
0144	1B - L48	ROMINA RONDINONE	173185.00	0.00	173185.00	4401.94	0.1667%	4834.30	2667.10	0.00		613.00	0.66	185702.00
0145	1B - L49	CLAUDIO VICENTE LOPEZ	177060.00	0.00	177060.00	4487.02	0.1667%	4834.30	2392.94	0.00		555.00	-0.26	189329.00
0146	1B - L50	COOP. DACAR	455476.00	0.00	455476.00	11257.51	0.1667%	4834.30	3486.60	0.00		787.00	-0.41	475841.00
0147	1B - L51	GUSTAVO QUETTO	621417.00	0.00	621417.00	15328.37	0.1667%	4834.30	3467.23	0.00		782.00	0.10	645829.00
0148	1B - L52	BANCO MACRO	27911.00	-27098.06	812.94	-812.94	0.1667%	4834.30	3425.51	0.00		773.00	0.19	9033.00
0149	1E - L1	ALFONSIN JUAN MANUEL	209487.00	-5000.00	204487.00	6080.75	0.1667%	4834.30	2924.87	0.00		667.00	0.08	218994.00
0150	1E - L2	MATIAS CORTIJO	7879.00	-7879.00	0.00		0.1667%	4834.30	2471.91	0.00		572.00	-0.21	7878.00
0151	1E - L3	FRANCISCO PUIGGARI	125661.00	0.00	125661.00	3236.01	0.1667%	4834.30	2156.03	0.00		505.00	-0.34	136392.00

U.F.	DEPTO.	PROPIETARIO	S.ANTERIOR	PAGOS	DEUDA	INTERESES	PORC. A	GASTOS A	GASTOS B	GASTOS C	CUOTA EXT	PARTIC.	REDON	TOTAL
0152	1E - L4	PAZ NASTA	7284.00	-7284.00	0.00		0.1667%	4834.30	1981.70	0.00		468.00		7284.00
0153	1E - L5	PETER KRUGER	337967.00	0.00	337967.00	8386.25	0.1667%	4834.30	2592.60	0.00		597.00	-0.15	354377.00
0154	1E - L6	NATALIA GANEM	70015.00	0.00	70015.00	1900.91	0.1667%	4834.30	2509.16	0.00		580.00	0.63	79840.00
0155	1E - L7	JAIME CHMEA	331415.00	0.00	331415.00	8203.70	0.1667%	4834.30	1832.70	0.00		437.00	0.30	346723.00
0156	1E - L8	JAIME CHMEA	339844.00	0.00	339844.00	8411.01	0.1667%	4834.30	1939.98	0.00		459.00	0.71	355489.00
0157	1E - L9	EUGENIA GIBBONS	514865.00	0.00	514865.00	12660.78	0.1667%	4834.30	2425.72	0.00		563.00	0.20	535349.00
0158	1E - L10	NATALIA GANEM	75457.00	0.00	75457.00	2048.66	0.1667%	4834.30	3018.74	0.00		686.00	0.30	86045.00
0159	1E - L11	DARIO CAMPANELLA/DANIELA AIRALI	92069.00	0.00	92069.00	2499.70	0.1667%	4834.30	4571.32	0.00		1015.00	-0.32	104989.00
0160	1E - L12	DARIO CAMPANELLA/DANIELA AIRALI	74678.00	0.00	74678.00	2027.51	0.1667%	4834.30	2945.73	0.00		671.00	0.46	85157.00
0161	1F - L1	RICARDO BELLO	87164.00	0.00	87164.00	2334.91	0.1667%	4834.30	3112.61	0.00		708.00	0.18	98154.00
0162	1F - L2	MARÍA FERNANDA BALLOTTA	73321.00	0.00	73321.00	1986.88	0.1667%	4834.30	2668.59	0.00		613.00	0.23	83424.00
0163	1F - L3	BANCO MACRO	25100.00	-24368.95	731.05	-731.05	0.1667%	4834.30	2674.55	0.00		614.00	0.15	8123.00
0164	1F - L4	BANCO MACRO	25078.00	-24347.54	730.46	-730.46	0.1667%	4834.30	2668.59	0.00		613.00	0.11	8116.00
0165	1F - L5	JAIME FRANCISCO MANTE	256150.00	0.00	256150.00	6409.34	0.1667%	4834.30	2673.06	0.00		614.00	0.30	270681.00
0166	1F - L6	ALFREDO CASTIGLIA	344713.00	0.00	344713.00	8547.01	0.1667%	4834.30	2515.12	0.00		581.00	-0.43	361190.00
0167	1F - L7	DIEGO SOLERO	8215.00	-8215.00	0.00		0.1667%	4834.30	2750.54	0.00		630.00	-0.84	8214.00
0168	1F - L8	YVES MAZZONI	519573.00	0.00	519573.00	12781.31	0.1667%	4834.30	2635.81	0.00		606.00	-0.42	540430.00
0169	1F - L9	ROLF MEIJER WERNER	52897.00	0.00	52897.00	-2524.71	0.1667%	4834.30	3328.66	0.00		753.00	-0.25	59288.00
0170	1F - L10	ARIEL AKERMAN	8852.00	-8852.00	0.00		0.1667%	4834.30	3276.51	0.00		741.00	-0.81	8851.00
0171	1F - L11	RICARDO MURTAGH	9287.00	-9287.00	0.00		0.1667%	4834.30	3634.11	0.00		818.00	-0.41	9286.00
0172	1F - L12	FIDEICOMISO VILLA MARIA	87067.00	0.00	87067.00	2332.31	0.1667%	4834.30	3105.16	0.00		706.00	0.23	98045.00
0173	1F - L13	UTA CPC	9234.00	-7856.02	1377.98		0.1667%	4834.30	3021.72	0.00		689.00		9923.00
0174	1F - L14	FIDEICOMISO VILLA MARIA	88346.00	0.00	88346.00	2366.49	0.1667%	4834.30	3207.97	0.00		727.00	0.24	99482.00
0175	1F - L15	UTA CPC	9862.00	-8300.04	1561.96		0.1667%	4834.30	3465.74	0.00		781.00		10643.00
0176	1F - L16	FIDEICOMISO VILLA MARIA	92865.00	0.00	92865.00	2487.27	0.1667%	4834.30	3570.04	0.00		803.00	0.39	104560.00
0177	1F - L17	LEO MATEU / RED CARPET	600170.00	0.00	600170.00	14754.79	0.1667%	4834.30	3380.81	0.00		763.00	0.10	623903.00
0178	1F - L18	FIDUCIA CAPITAL	94988.00	0.00	94988.00	2544.01	0.1667%	4834.30	3739.90	0.00		839.00	-0.21	106945.00
0179	1F - L19	HAEDO - SUEIRO	507608.00	0.00	507608.00	12506.94	0.1667%	4834.30	3112.61	0.00		708.00	0.15	528770.00
0180	1F - L20	TORIBIO ACHAVAL	80406.00	0.00	80406.00	2178.16	0.1667%	4834.30	3288.43	0.00		743.00	0.11	91450.00
0181	1F - L21	JUAN SALERNO	8696.00	-8696.00	0.00		0.1667%	4834.30	3146.88	0.00		714.00	-0.18	8695.00
0182	1F - L22	SCHETTINO SERGIO	8582.00	-8582.00	0.00		0.1667%	4834.30	3054.50	0.00		694.00	0.20	8583.00
0183	1F - L23	EDUARDO HIRSH	8508.00	-8508.00	0.00		0.1667%	4834.30	2991.92	0.00		682.00	0.78	8509.00
0184	1F - L24	SANDRO TROSSO	67448.00	0.00	67448.00	1892.07	0.1667%	4834.30	3234.79	0.00		733.00	-0.16	78142.00
0185	1F - L25	SANDRO TROSSO	67759.00	0.00	67759.00	1870.73	0.1667%	4834.30	3218.40	0.00		730.00	-0.43	78412.00
0186	1F - L26	WALTER GALLO	501809.00	0.00	501809.00	12832.67	0.1667%	4834.30	2549.39	0.00		588.00	-0.36	522613.00
0187	1F - L27	FRANCISCO PUIGGARI	129571.00	0.00	129571.00	3336.08	0.1667%	4834.30	2328.87	0.00		542.00	0.75	140613.00
0188	1F - L28	JUAN MANUEL GALLEGO	101854.00	0.00	101854.00	2790.95	0.1667%	4834.30	2412.31	0.00		559.00	0.44	112451.00
0189	1F - L29	MARÍA JOSÉ SPINELLI -ESTANCIA VILLA MARI	65092.00	0.00	65092.00	1829.51	0.1667%	4834.30	2297.58	0.00		536.00	-0.39	74589.00
0190	1F - L30	MOUSALLI ELIAS RUBEN	566817.00	0.00	566817.00	13936.58	0.1667%	4834.30	3023.21	0.00		689.00	-0.09	589300.00
0191	1F - L31	SEBASTIÁN PAREJA	8709.00	-8709.00	0.00		0.1667%	4834.30	3158.80	0.00		716.00	0.90	8710.00
0192	1F - L32	DAMIAN LOPO	299592.00	0.00	299592.00	7470.32	0.1667%	4834.30	2987.45	0.00		681.00	-0.07	315565.00
0193	1F - L33	ROMINA - ERICA - CAROLINA - PEDRO GENTIL	22256.00	-22256.00	0.00		0.1667%	4834.30	2318.44	0.00		50.00	0.26	7203.00
0194	1F - L34	SERGIO ZAMBIAZZO	79048.00	0.00	79048.00	2118.00	0.1667%	4834.30	2462.97	0.00		571.00	0.73	89035.00
0195	1F - L35	ESQUERDO MAXIMILIANO	7307.00	-7307.00	0.00		0.1667%	4834.30	2422.74	0.00		50.00	-0.04	7307.00
0196	1F - L36	PABLO GARCÍA NAVARRO	8286.00	-8286.00	0.00		0.1667%	4834.30	2810.14	0.00		643.00	0.56	8288.00
0197	1F - L37	CESAR MOLINA	426942.00	0.00	426942.00	10552.51	0.1667%	4834.30	3023.21	0.00		689.00	-0.02	446041.00
0198	1F - L38	UTA CPC	9234.00	-7856.02	1377.98		0.1667%	4834.30	3021.72	0.00		689.00		9923.00
0199	1F - L39	UTA CPC	9250.00	-7867.94	1382.06		0.1667%	4834.30	3033.64	0.00		691.00		9941.00
0200	1F - L40	CLAUDIO VICENTE LOPEZ	194323.00	0.00	194323.00	5077.30	0.1667%	4834.30	3023.21	0.00		689.00	0.19	207947.00
0201	1F - L41	EDUARDO JORDÁ	7907.00	-7907.00	0.00		0.1667%	4834.30	3023.21	0.00		50.00	0.49	7908.00
0202	1F - L42	SEBASTIAN TORRILLAS	420093.00	0.00	420093.00	10380.78	0.1667%	4834.30	2832.49	0.00		649.00	0.43	438790.00
0203	1F - L43	ELSA MUSTICHIO	422123.00	0.00	422123.00	10430.30	0.1667%	4834.30	2845.90	0.00		651.00	0.50	440885.00

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0204	1F - L44	HELENA CROUZEL	182552.00	0.00	182552.00	4640.13	0.1667%	4834.30	3032.15	0.00		691.00	0.42	195750.00
0205	1G - L1	HERNAN DE LAURENTE	611924.00	0.00	611924.00	15067.24	0.1667%	4834.30	4268.85	0.00		950.00	0.61	637045.00
0206	1G - L2	BAUTISTA HEGUY	19951.00	-19951.00	0.00		0.1667%	4834.30	4082.60	0.00		911.00	0.10	9828.00
0207	1G - L3	ARMANDO RIBAS	163710.00	0.00	163710.00	4218.10	0.1667%	4834.30	4101.97	0.00		916.00	-0.37	177780.00
0208	1G - L4	PAUL DOCHERTY	25673.00	-25673.00	0.00		0.1667%	4834.30	2828.02	0.00		646.00	-0.32	8308.00
0209	1G - L5	DAMIAN LOPO	297062.00	0.00	297062.00	7412.12	0.1667%	4834.30	3082.81	0.00		701.00	0.77	313093.00
0210	1G - L6	CRISTINA RICCIARDI	8335.00	-8335.00	0.00		0.1667%	4834.30	2848.88	0.00		652.00	-0.18	8335.00
0211	1G - L7	LUCIANA LAMOTA	8982.00	-8982.00	0.00		0.1667%	4834.30	3383.79	0.00		764.00	-0.09	8982.00
0212	1G - L8	ARATA Y ASOCIADOS	17748.00	-17750.00	-2.00		0.1667%	4834.30	3558.12	0.00		50.00	0.58	8441.00
0213	1G - L9	FLAVIO THIER	8878.00	-8878.00	0.00		0.1667%	4834.30	3295.88	0.00		747.00	-0.18	8877.00
0214	1G - L10	HERNAN DE LAURENTE	493215.00	0.00	493215.00	12150.19	0.1667%	4834.30	2842.92	0.00		651.00	-0.41	513693.00
0215	1G - L11	HERNÁN DE LAURENTE	625488.00	0.00	625488.00	15401.02	0.1667%	4834.30	4446.16	0.00		988.00	0.52	651158.00
0216	1G - L12	ALFRED GLASSEL	739640.00	0.00	739640.00	18176.96	0.1667%	4834.30	4894.65	0.00		1083.00	0.09	768629.00
0217	1G - L13	ALFRED GLASSEL	713985.00	0.00	713985.00	17547.74	0.1667%	4834.30	4624.96	0.00		1026.00		742018.00
0218	1G - L14	FLAVIO ASCH	9947.00	-9947.00	0.00		0.1667%	4834.30	4179.45	0.00		933.00	-0.75	9946.00
0219	1G - L15	DANIEL FERNÁNDEZ BARÓN	609992.00	0.00	609992.00	15006.47	0.1667%	4834.30	3824.83	0.00		857.00	-0.60	634514.00
0220	1G - L16	DIEGO MUFFATTI	399155.00	0.00	399155.00	9894.32	0.1667%	4834.30	3468.72	0.00		782.00	-0.34	418134.00
0221	1G - L17	DIEGO SOLERO	8976.00	-8976.00	0.00		0.1667%	4834.30	3379.32	0.00		763.00	0.38	8977.00
0222	1G - L18	RESNIK - DURAN - CARDALDA	8655.00	-8655.00	0.00		0.1667%	4834.30	3112.61	0.00		708.00	0.09	8655.00
0223	1G - L19	CAPRILE GOLF S.A.	82413.00	0.00	82413.00	2207.93	0.1667%	4834.30	2732.66	0.00		627.00	0.11	92815.00
0224	1G - L20	FERNANDO CAFFA	7995.00	-7995.00	0.00		0.1667%	4834.30	3111.12	0.00		50.00	0.58	7996.00
0225	1G - L21	MIEM WARRINGA	558268.00	0.00	558268.00	13728.33	0.1667%	4834.30	2978.51	0.00		679.00	-0.14	580488.00
0226	1G - L22	MARIO DANIELE	25604.00	-25604.00	0.00		0.1667%	4834.30	3228.83	0.00		50.00	-0.13	8113.00
0227	1G - L23	JUAN MANUEL GALLEG0	92451.00	-8491.00	83960.00	2518.80	0.1667%	4834.30	3343.56	0.00		755.00	0.34	95412.00
0228	1G - L24	VICTOR DURAN	17139.00	0.00	17139.00	506.57	0.1667%	4834.30	2938.28	0.00		670.00	-0.15	26088.00
0229	1G - L25	CÉSAR CARDALDA	8124.00	-8124.00	0.00		0.1667%	4834.30	2676.04	0.00		614.00	-0.34	8124.00
0230	1G - L26	PABLO RESNIK	8116.00	-8116.00	0.00		0.1667%	4834.30	2668.59	0.00		613.00	0.11	8116.00
0231	1G - L27	CECILIA CALVANI	52023.00	-12000.00	40023.00	1200.69	0.1667%	4834.30	2844.41	0.00		651.00	0.60	49554.00
0232	1L - L1	MARIELA CHOUZA (EN SUCESIÓN)	118601.00	0.00	118601.00	3019.44	0.1667%	4834.30	829.93	0.00		50.00	0.33	127335.00
0233	1L - L2	ROLF MEIJER WERNER	35214.00	0.00	35214.00	-1782.85	0.1667%	4834.30	837.38	0.00		227.00	0.17	39330.00
0234	1L - L3	ANABELA DONADEO	6049.00	-6049.00	0.00		0.1667%	4834.30	961.05	0.00		253.00	-0.35	6048.00
0235	1L - L4	MARCELO ATTARDO	6092.00	-6092.00	0.00		0.1667%	4834.30	996.81	0.00		261.00	-0.11	6092.00
0236	1L - L5	DANIEL MANZINI	12325.00	-6000.00	6325.00	189.75	0.1667%	4834.30	905.92	0.00		241.00	0.03	12496.00
0237	1L - L6	JULIÁN DE VITO	5846.00	-5846.00	0.00		0.1667%	4834.30	961.05	0.00		50.00	-0.35	5845.00
0238	1L - L7	PABLO MARTÍN	6066.00	-6066.00	0.00		0.1667%	4834.30	975.95	0.00		257.00	-0.25	6067.00
0239	1L - L8	BEATRIZ COSTA	6140.00	-6140.00	0.00		0.1667%	4834.30	1035.55	0.00		270.00	0.15	6140.00
0240	1L - L9	PAULA VAZQUEZ	19309.00	0.00	19309.00	562.40	0.1667%	4834.30	1126.44	0.00		288.00	-0.14	26120.00
0241	1L - L10	LAURA HERMIDA	6168.00	-6168.00	0.00		0.1667%	4834.30	1282.89	0.00		50.00	-0.19	6167.00
0242	1L - L11	BANCO MACRO	20356.00	-19763.10	592.90	-592.90	0.1667%	4834.30	1406.56	0.00		347.00	0.14	6588.00
0243	1L - L12	BANCO MACRO	20555.00	-19956.34	598.66	-598.66	0.1667%	4834.30	1458.71	0.00		359.00	-0.01	6652.00
0244	1L - L13	BANCO MACRO	20856.00	-20248.51	607.49	-607.49	0.1667%	4834.30	1539.17	0.00		376.00	0.53	6750.00
0245	1L - L14	BANCO MACRO	20284.00	-19693.18	590.82	-590.82	0.1667%	4834.30	1387.19	0.00		343.00	0.51	6565.00
0246	1L - L15	BANCO MACRO	19860.00	-19281.56	578.44	-578.44	0.1667%	4834.30	1273.95	0.00		319.00	0.75	6428.00
0247	1L - L16	DANIELA PEREYRA	166128.00	0.00	166128.00	4238.67	0.1667%	4834.30	1229.25	0.00		310.00	-0.22	176740.00
0248	1L - L17	DI TOLLO / PEREZ	6292.00	-6292.00	0.00		0.1667%	4834.30	1162.20	0.00		296.00	0.50	6293.00
0249	1L - L18	PABLO MAZZONI	375389.00	0.00	375389.00	9244.07	0.1667%	4834.30	1089.19	0.00		280.00	0.44	390837.00
0250	1L - L19	ERIC SPENCER	115675.00	0.00	115675.00	2957.47	0.1667%	4834.30	987.87	0.00		259.00	-0.64	124713.00
0251	1L - L20	SANZOL VIVIANA	156769.00	0.00	156769.00	3951.01	0.1667%	4834.30	967.01	0.00		254.00	-0.32	166775.00
0252	1L - L21	TORSTEN / DIRK SCHALL	27583.00	0.00	27583.00	787.20	0.1667%	4834.30	937.21	0.00		248.00	0.29	34390.00
0253	1L - L22	TORSTEN / DIRK SCHALL	28474.00	0.00	28474.00	811.21	0.1667%	4834.30	952.11	0.00		251.00	-0.62	35322.00
0254	1L - L23	COOP. DACAR	279023.00	0.00	279023.00	6908.76	0.1667%	4834.30	967.01	0.00		254.00	-0.07	291987.00
0255	1L - L24	JOSE BALATTI	12869.00	-12869.00	0.00		0.1667%	4834.30	1200.94	0.00		304.00	-0.24	6339.00

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0256	1L - L25	VOZZA ALBAMONTE	234234.00	0.00	234234.00	5833.98	0.1667%	4834.30	1245.64	0.00		313.00	0.08	246461.00
0257	1L - L26	CAMILA PARDO ARGERICH	6100.00	-6100.00	0.00		0.1667%	4834.30	1004.26	0.00		262.00	0.44	6101.00
0258	1L - L27	FABIAN MARTINEZ	95822.00	0.00	95822.00	2483.08	0.1667%	4834.30	1175.61	0.00		298.00	0.01	104613.00
0259	1L - L28	ALEJANDRO PUEYRREDÓN	185781.00	0.00	185781.00	4663.64	0.1667%	4834.30	1305.24	0.00		327.00	-0.18	196911.00
0260	1L - L29	PABLO MAZZONI	274074.00	0.00	274074.00	6795.98	0.1667%	4834.30	1186.04	0.00		301.00	-0.32	287191.00
0261	1L - L30	PABLO MAZZONI	392316.00	0.00	392316.00	9659.58	0.1667%	4834.30	1278.42	0.00		320.00	-0.30	408408.00
0262	1L - L31	DIEGO SOLERO	6468.00	-6468.00	0.00		0.1667%	4834.30	1306.73	0.00		327.00	-0.03	6468.00
0263	1L - L32	PABLO MAZZONI	393475.00	0.00	393475.00	9688.03	0.1667%	4834.30	1291.83	0.00		322.00	-0.16	409611.00
0264	1L - L33	LEO MATEU / RED CARPET	409444.00	0.00	409444.00	10076.69	0.1667%	4834.30	1364.84	0.00		338.00	0.17	426058.00
0265	1L - L34	MARCELA GUERRA	90804.00	0.00	90804.00	949.25	0.1667%	4834.30	1355.90	0.00		-46934.75	-0.70	51008.00
0266	1L - L35	FEDERICO CASTEX	35401.00	0.00	35401.00	1000.41	0.1667%	4834.30	1327.59	0.00		330.00	-0.30	42893.00
0267	1L - L36	MARÍA FERNANDA BALLOTTA	58942.00	0.00	58942.00	1595.92	0.1667%	4834.30	1300.77	0.00		326.00	0.01	66999.00
0268	1L - L37	LORENTE MARCELA	19899.00	-19899.00	0.00		0.1667%	4834.30	1284.38	0.00		321.00	0.32	6440.00
0269	1L - L38	FERNANDO NICOSIA	6299.00	-6299.00	0.00		0.1667%	4834.30	1168.16	0.00		297.00	0.54	6300.00
0270	1L - L39	DIEGO GUILLERMO POLINI	61049.00	0.00	61049.00	1639.47	0.1667%	4834.30	1102.60	0.00		282.00	0.63	68908.00
0271	1L - L40	DIEGO GUILLERMO POLINI	60245.00	0.00	60245.00	1619.35	0.1667%	4834.30	1080.25	0.00		279.00	0.10	68058.00
0272	1L - L41	RODOLFO CELEDON	383800.00	0.00	383800.00	9447.48	0.1667%	4834.30	1086.21	0.00		280.00	0.01	399448.00
0273	1L - L42	XIMENA HUAMAN CALATAYUD	389048.00	0.00	389048.00	9576.18	0.1667%	4834.30	1141.34	0.00		291.00	-0.82	404890.00
0274	1L - L43	ARMANDO RIBAS	18194.00	0.00	18194.00	531.03	0.1667%	4834.30	1187.53	0.00		301.00	0.14	25048.00
0275	1L - L44	ANDREA ORTIGOZA	76505.00	0.00	76505.00	2011.92	0.1667%	4834.30	1054.92	0.00		273.00	-0.14	84679.00
0276	1L - L45	VOZZA ALBAMONTE	225327.00	0.00	225327.00	5615.05	0.1667%	4834.30	1136.87	0.00		290.00	-0.22	237203.00
0277	1L - L46	(CFA) COMPAÑIA FIDUCIARIA AMERICANA	353976.00	0.00	353976.00	8729.94	0.1667%	4834.30	1212.86	0.00		307.00	-0.10	369060.00
0278	1L - L47	ARIEL AKERMAN	6206.00	-6206.00	0.00		0.1667%	4834.30	1090.68	0.00		281.00	0.02	6206.00
0279	1L - L48	ARIEL AKERMAN	6014.00	-6014.00	0.00		0.1667%	4834.30	931.25	0.00		248.00	-0.55	6013.00
0280	1L - L49	(CFA) COMPAÑIA FIDUCIARIA AMERICANA CAR	347563.00	0.00	347563.00	8572.41	0.1667%	4834.30	1138.36	0.00		290.00	-0.07	362398.00
0281	1L - L50	GARRITANO VERONICA Y OT.	185919.00	0.00	185919.00	4665.96	0.1667%	4834.30	1273.95	0.00		319.00	-0.21	197012.00
0282	1L - L51	CARLOS MOLTONI	6278.00	-6278.00	0.00		0.1667%	4834.30	1150.28	0.00		293.00	-0.58	6277.00
0283	1L - L52	EMILIANO AVETRANI - PABLO AVETRANI	90387.00	0.00	90387.00	2353.44	0.1667%	4834.30	1233.72	0.00		311.00	0.54	99120.00
0284	1L - L53	LUCÍA PARENTE	316137.00	0.00	316137.00	7813.99	0.1667%	4834.30	1197.96	0.00		303.00	0.75	330287.00
0285	1L - L54	PABLO MAZZONI	388923.00	0.00	388923.00	9575.52	0.1667%	4834.30	1215.84	0.00		307.00	0.34	404856.00
0286	1L - L55	MICAELA EZQUERDO	6374.00	-6374.00	0.00		0.1667%	4834.30	1229.25	0.00		310.00	-0.55	6373.00
0287	1L - L56	SOSA MENDOZA	19689.00	0.00	19689.00	573.47	0.1667%	4834.30	1227.76	0.00		310.00	0.47	26635.00
0288	1L - L57	SOSA MENDOZA	6408.00	-6408.00	0.00		0.1667%	4834.30	1257.56	0.00		316.00	0.14	6408.00
0289	1L - L58	OSVALDO RAUL PICCININI	6321.00	-6321.00	0.00		0.1667%	4834.30	1186.04	0.00		301.00	-0.34	6321.00
0290	1L - L59	NORMA CLORINDA GOMEZ	6280.00	-6280.00	0.00		0.1667%	4834.30	1151.77	0.00		294.00	0.93	6281.00
0291	1L - L60	PABLO MAZZONI	382254.00	0.00	382254.00	9411.81	0.1667%	4834.30	1141.34	0.00		291.00	-0.45	397932.00
0292	1L - L61	MARTA MARTINEZ OLIVARES	6213.00	-6213.00	0.00		0.1667%	4834.30	1096.64	0.00		282.00	0.06	6213.00
0293	1L - L62	SANTIAGO PESSINA	49428.00	0.00	49428.00	1359.21	0.1667%	4834.30	1254.58	0.00		315.00	-0.09	57191.00
0294	1L - L63	PABLO MORONI	19747.00	-19747.00	0.00	-380.00	0.1667%	4834.30	1189.02	0.00		302.00	-0.32	5945.00
0295	1L - L64	HERNAN DE LAURENTE	433879.00	0.00	433879.00	10693.32	0.1667%	4834.30	2169.44	0.00		508.00	-0.06	452084.00
0296	1L - L65	HERNAN DE LAURENTE	459214.00	0.00	459214.00	11315.98	0.1667%	4834.30	2476.38	0.00		573.00	0.34	478414.00
0297	1L - L66	HERNAN DE LAURENTE	401372.00	0.00	401372.00	9893.79	0.1667%	4834.30	1756.71	0.00		420.00	-0.80	418276.00
0298	1L - L67	CAR POINT	370680.00	0.00	370680.00	9140.00	0.1667%	4834.30	1400.60	0.00		346.00	0.10	386401.00
0299	1L - L68	CAR POINT	411641.00	0.00	411641.00	10146.59	0.1667%	4834.30	1893.79	0.00		450.00	0.32	428966.00
0300	1L - L69	ALEJANDRO PUEYRREDÓN	124242.00	0.00	124242.00	3194.28	0.1667%	4834.30	1922.10	0.00		456.00	0.32	134649.00
0301	1L - L70	ARIEL AKERMAN	7518.00	-7518.00	0.00		0.1667%	4834.30	2175.40	0.00		509.00	0.30	7519.00
0302	1L - L71	GUILLERMO MACERA	7564.00	-7564.00	0.00		0.1667%	4834.30	2212.65	0.00		517.00	0.05	7564.00
0303	1L - L72	PABLO MAZZONI	456017.00	0.00	456017.00	11222.52	0.1667%	4834.30	1966.80	0.00		466.00	0.38	474507.00
0304	1L - L73	SANTIAGO KELLY	121572.00	0.00	121572.00	3118.40	0.1667%	4834.30	1565.99	0.00		380.00	0.31	131471.00
0305	1L - L74	ARMANDO RIBAS	91781.00	-16483.19	75297.81	2258.93	0.1667%	4834.30	1469.14	0.00		360.00	-0.18	84220.00
0306	1L - L75	GERMÁN RUBÍÑOS	216916.00	0.00	216916.00	5419.82	0.1667%	4834.30	1397.62	0.00		346.00	0.26	228914.00
0307	2A - L1	PABLO GARCÍA NAVARRO	7691.00	-7691.00	0.00		0.1667%	4834.30	2316.95	0.00		539.00	-0.25	7690.00

U.F.	DEPTO.	PROPIETARIO	S.ANTERIOR	PAGOS	DEUDA	INTERESES	PORC. A	GASTOS A	GASTOS B	GASTOS C	CUOTA EXT	PARTIC.	REDON	TOTAL
0308	2A - L2	EFEYSE S.R.L.	70517.00	0.00	70517.00	1890.00	0.1667%	4834.30	1780.55	0.00		426.00	0.15	79448.00
0309	2A - L3	RUTA CPC	7467.00	-6614.85	852.15		0.1667%	4834.30	1780.55	0.00		426.00		7893.00
0310	2A - L4	GABRIEL MICHELOUD	-13705.00	-14000.00	-27705.00		0.1667%	4834.30	1780.55	0.00		426.00	-0.85	-20665.00
0311	2A - L5	PETER KRUGER	288908.00	0.00	288908.00	7173.62	0.1667%	4834.30	1779.06	0.00		426.00	0.02	303121.00
0312	2A - L6	ANABELLA BLANCO	6671.00	-6671.00	0.00		0.1667%	4834.30	1786.51	0.00		50.00	0.19	6671.00
0313	2A - L7	PABLO GUILLERMO GAMBLE	7048.00	-7048.00	0.00		0.1667%	4834.30	1786.51	0.00		427.00	-0.81	7047.00
0314	2A - L8	ALEJANDRA LANFRANCHI	62270.00	0.00	62270.00	1690.62	0.1667%	4834.30	1785.02	0.00		427.00	0.06	71007.00
0315	2A - L9	ANA MARIA COLOMBO	437677.00	0.00	437677.00	10773.01	0.1667%	4834.30	1783.53	0.00		427.00	-0.84	455494.00
0316	2A - L10	EDUARDO TRUEBA	387210.00	0.00	387210.00	9552.30	0.1667%	4834.30	1792.47	0.00		428.00	-0.07	403817.00
0317	2A - L11	FABIÁN BURGOS	7042.00	-7042.00	0.00		0.1667%	4834.30	1782.04	0.00		426.00	0.66	7043.00
0318	2A - L12	KANG JONG HO	248908.00	0.00	248908.00	6206.06	0.1667%	4834.30	1785.02	0.00		427.00	0.62	262161.00
0319	2A - L13	MARIANO SAENZ	290146.00	0.00	290146.00	7204.18	0.1667%	4834.30	1798.43	0.00		430.00	0.09	304413.00
0320	2A - L14	PAUL DOCHERTY	21783.00	-21887.00	-104.00		0.1667%	4834.30	1801.41	0.00		431.00	0.29	6963.00
0321	2A - L15	FRANCO - SUEIRO	398324.00	0.00	398324.00	9820.92	0.1667%	4834.30	1783.53	0.00		427.00	0.25	415190.00
0322	2A - L16	PATRICIA TARABINI	6963.00	-6963.00	0.00		0.1667%	4834.30	1819.29	0.00		434.00	0.41	7088.00
0323	2A - L17B	MANTE JAIME FRANCISCO	218045.00	0.00	218045.00	5462.10	0.1667%	4834.30	1871.44	0.00		445.00	0.16	230658.00
0324	2A - L17	MIGUEL PEREIRA LÓPEZ	457662.00	0.00	457662.00	11259.25	0.1667%	4834.30	1869.95	0.00		445.00	-0.50	476070.00
0325	2A - L18	FEDERICO BLIZNIUK	222534.00	0.00	222534.00	5570.71	0.1667%	4834.30	1871.44	0.00		445.00	-0.45	235255.00
0326	2A - L19	EZEQUIEL BRAHIN	7160.00	-7100.00	60.00	1.80	0.1667%	4834.30	1875.91	0.00		447.00	-0.01	7219.00
0327	2A - L20	GABRIEL CIPOLLA	202012.00	0.00	202012.00	5065.85	0.1667%	4834.30	1880.38	0.00		50.00	-0.53	213842.00
0328	2A - L21	LUCCHESI / PELOROSSO	368532.00	0.00	368532.00	9108.98	0.1667%	4834.30	2063.65	0.00		485.00	0.07	385024.00
0329	2A - L22	MARCIAL CARBALLAL	503420.00	0.00	503420.00	12381.38	0.1667%	4834.30	2346.75	0.00		546.00	0.57	523529.00
0330	2A - L23	EDUARDO CANTELOUP	6930.00	-15045.00	-8115.00		0.1667%	4834.30	2045.77	0.00		50.00	-0.07	-1185.00
0331	2A - L24	SANTIAGO BELAUSTEGUI	40064.00	0.00	40064.00	1152.64	0.1667%	4834.30	2045.77	0.00		482.00	0.29	48579.00
0332	2A - L25	ALFREDO CASTIGLIA	316601.00	0.00	316601.00	7852.10	0.1667%	4834.30	2047.26	0.00		483.00	-0.66	331817.00
0333	2A - L26	EDGARDO PAOLILLO	103477.00	0.00	103477.00	1075.95	0.1667%	4834.30	2048.75	0.00		-53515.78	0.78	57921.00
0334	2A - L27	COPPARI ALEJANDRO	7033.00	-7033.00	0.00		0.1667%	4834.30	1869.95	0.00		50.00	0.75	6755.00
0335	2A - L28	NELDO GARCÍA	13606.00	0.00	13606.00	402.54	0.1667%	4834.30	1869.95	0.00		445.00	0.21	21158.00
0336	2A - L29	CASASOLA GABRIEL	93982.00	0.00	93982.00	863.99	0.1667%	4834.30	1866.97	0.00		-52770.84	0.58	48777.00
0337	2A - L30	STEPHEN ALFRED TAYLOR	39416.00	0.00	39416.00	1121.01	0.1667%	4834.30	2670.08	0.00		613.00	0.61	48655.00
0338	2A - L31	MARTIN KRATOCHVILL	379904.00	0.00	379904.00	9408.88	0.1667%	4834.30	2845.90	0.00		651.00	-0.08	397644.00
0339	2A - L32	RUTA CPC	10120.00	-8480.33	1639.67		0.1667%	4834.30	3646.03	0.00		820.00		10940.00
0340	2A - L33	ADRIANA LOPEZ - ALBERTO RANGONI	8115.00	0.00	8115.00	243.45	0.1667%	4834.30	2668.59	0.00		613.00	0.66	16475.00
0341	2A - L34	CAR POINT	483442.00	0.00	483442.00	11911.10	0.1667%	4834.30	2759.48	0.00		633.00	0.12	503580.00
0342	2A - L35	DIEGO SOLERO	9734.00	-9734.00	0.00		0.1667%	4834.30	4005.12	0.00		895.00	0.58	9735.00
0343	2B - L1	FABIAN CARBALLO	37772.00	0.00	37772.00	1072.42	0.1667%	4834.30	2665.61	0.00		50.00	0.67	46395.00
0344	2B - L2	ROBERTO BERASATEGUI	106624.00	0.00	106624.00	2763.52	0.1667%	4834.30	1779.06	0.00		426.00	0.12	116427.00
0345	2B - L3	JORGELINA AIRALDI	29310.00	-10000.00	19310.00	579.30	0.1667%	4834.30	1779.06	0.00		426.00	-0.66	26928.00
0346	2B - L4	LAURA REITER - SHEILA TRUCCO	7263.00	-7263.00	0.00		0.1667%	4834.30	1963.82	0.00		465.00	-0.12	7263.00
0347	2B - L5	CHRISTOPH MARQUARDT	448222.00	0.00	448222.00	11027.99	0.1667%	4834.30	1779.06	0.00		426.00	-0.35	466289.00
0348	2B - L6	TORSTEN / DIRK SCHALL	34698.00	0.00	34698.00	985.98	0.1667%	4834.30	1779.06	0.00		426.00	-0.34	42723.00
0349	2B - L7	RICARDO MARKOUS	3731.00	-3731.00	0.00		0.0833%	2415.70	889.53	0.00		426.00	-0.23	3731.00
0350	2B - L8	GUILLERMO VILAS	469758.00	0.00	469758.00	11549.02	0.1667%	4834.30	1779.06	0.00		426.00	-0.38	488346.00
0351	2B - L9	PABLO MARCELO ROMERO SCHMID	20763.00	0.00	20763.00	604.61	0.1667%	4834.30	1779.06	0.00		50.00	0.03	28031.00
0352	2B - L10	MARTIN KRATOCHVILL	294548.00	0.00	294548.00	7310.15	0.1667%	4834.30	1782.04	0.00		426.00	0.51	308901.00
0353	2B - L11	CARLOS BARRAL	7037.00	-7037.00	0.00		0.1667%	4834.30	1777.57	0.00		426.00	0.13	7038.00
0354	2B - L12	CARLOS BARRAL	7039.00	-7039.00	0.00		0.1667%	4834.30	1779.06	0.00		426.00	0.64	7040.00
0355	2B - L13	RODRIGUEZ LEONARDO	318095.00	0.00	318095.00	7879.75	0.1667%	4834.30	1779.06	0.00		426.00	-0.11	333014.00
0356	2B - L14	MAXIMILIANO ORDUÑA	408869.00	0.00	408869.00	10061.78	0.1667%	4834.30	1333.55	0.00		331.00	0.37	425430.00
0357	2B - L15	JORGE TABOADA	199907.00	0.00	199907.00	5006.38	0.1667%	4834.30	1336.53	0.00		333.00	-0.21	211417.00
0358	2B - L16	RUTA CPC	6897.00	-6212.55	684.45		0.1667%	4834.30	1378.25	0.00		342.00		7239.00
0359	2B - L17	ADRIANA LUZZETTI	6537.00	-6537.00	0.00		0.1667%	4834.30	1364.84	0.00		338.00	-0.14	6537.00

U.F.	DEPTO.	PROPIETARIO	S.ANTERIOR	PAGOS	DEUDA	INTERESES	PORC. A	GASTOS A	GASTOS B	GASTOS C	CUOTA EXT	PARTIC.	REDON	TOTAL
0360	2B - L17B	EDUARDO SOTO	404256.00	0.00	404256.00	9951.63	0.1667%	4834.30	1378.25	0.00		342.00	-0.18	420762.00
0361	2B - L18	NATALIA KATUSNKIS	6555.00	-6555.00	0.00		0.1667%	4834.30	1378.25	0.00		342.00	-0.55	6554.00
0362	2B - L19	SILVIA ALICIA MAO	6554.00	-6554.00	0.00		0.1667%	4834.30	1378.25	0.00		342.00	0.45	6555.00
0363	2B - L20	OSVALDO DEMATTIA	6263.00	-6263.00	0.00		0.1667%	4834.30	1378.25	0.00		50.00	0.45	6263.00
0364	2B - L21	MARIANA VOLPELLIER	6555.00	-6555.00	0.00		0.1667%	4834.30	1378.25	0.00		342.00	-0.55	6554.00
0365	2B - L22	MARIANA VOLPELLIER	6566.00	-6566.00	0.00		0.1667%	4834.30	1388.68	0.00		343.00	0.02	6566.00
0366	2B - L23	(CFA) COMPAÑIA FIDUCIARIA AMERICANA	37227.00	0.00	37227.00	1053.59	0.1667%	4834.30	1765.65	0.00		424.00	0.46	45305.00
0367	2B - L24	ROBERTO CABRERA Y FIDEICOMISO VILLA MARI	71096.00	0.00	71096.00	1954.14	0.1667%	4834.30	2223.08	0.00		519.00	-0.52	80626.00
0368	2B - L25	(CFA) COMPAÑIA FIDUCIARIA AMERICANA	211475.00	0.00	211475.00	5300.24	0.1667%	4834.30	1779.06	0.00		426.00	-0.60	223814.00
0369	2B - L26	HELENA CROUZEL	133956.00	0.00	133956.00	3410.66	0.1667%	4834.30	1333.55	0.00		331.00	0.49	143866.00
0370	2B - L27	RUTA CPC	6830.00	-6167.85	662.15		0.1667%	4834.30	1333.55	0.00		331.00		7161.00
0371	2B - L28	CARLOS BARRAL	6497.00	-6497.00	0.00		0.1667%	4834.30	1332.06	0.00		331.00	0.64	6498.00
0372	2B - L29	EDGARDO PAOLILLO	90526.00	0.00	90526.00	946.38	0.1667%	4834.30	1332.06	0.00		-46786.23	0.49	50853.00
0373	2B - L30	JAIME CHMEA	324911.00	0.00	324911.00	8044.66	0.1667%	4834.30	1779.06	0.00		426.00	-0.02	339995.00
0374	2B - L31	EDUARDO TRUEBA	447666.00	0.00	447666.00	11014.54	0.1667%	4834.30	1779.06	0.00		426.00	0.10	465720.00
0375	2B - L32	RUTA CPC	7465.00	-6613.36	851.64		0.1667%	4834.30	1779.06	0.00		426.00		7891.00
0376	2B - L33	ANA ELIZABETH VILDOZA	44669.00	0.00	44669.00	1250.04	0.1667%	4834.30	1779.06	0.00		50.00	-0.40	52582.00
0377	2B - L34	BRUNO BARBAN	107610.00	0.00	107610.00	2996.62	0.1667%	4834.30	1779.06	0.00		426.00	0.02	117646.00
0378	2B - L35	FIDEICOMISO VILLA MARIA	70502.00	0.00	70502.00	1889.60	0.1667%	4834.30	1779.06	0.00		426.00	0.04	79431.00
0379	2B - L36	NATALIA FLORIDIA	6941.00	-7000.00	-59.00		0.1667%	4834.30	1783.53	0.00		427.00	0.17	6986.00
0380	2C - L1	ANDREA LORENA TUBIO	334935.00	0.00	334935.00	8263.67	0.1667%	4834.30	1035.55	0.00		270.00	0.48	349339.00
0381	2C - L2	TORIBIO ACHAVAL	31694.00	0.00	31694.00	897.76	0.1667%	4834.30	981.91	0.00		258.00	0.03	38666.00
0382	2C - L3	RICARDO BELLO	6038.00	-6038.00	0.00		0.1667%	4834.30	952.11	0.00		251.00	-0.41	6037.00
0383	2C - L4	ESTEBAN MELE	370452.00	0.00	370452.00	9120.71	0.1667%	4834.30	965.52	0.00		254.00	0.47	385627.00
0384	2C - L5	NAPOLITANO JAVIER	123077.00	0.00	123077.00	3135.19	0.1667%	4834.30	944.66	0.00		250.00	-0.15	132241.00
0385	2C - L6	SEBASTIAN PRUNEDA	6080.00	-6080.00	0.00		0.1667%	4834.30	986.38	0.00		259.00	0.32	6080.00
0386	2C - L7	RUTA CPC	6524.00	-5950.31	573.69		0.1667%	4834.30	1116.01	0.00		287.00		6811.00
0387	2C - L8	NAPOLITANO - VIDAL	18667.00	0.00	18667.00	543.80	0.1667%	4834.30	989.36	0.00		259.00	0.54	25294.00
0388	2C - L9	FRANCISCO MARTÍN	354464.00	0.00	354464.00	8733.91	0.1667%	4834.30	965.52	0.00		254.00	0.27	369252.00
0389	2C - L10	FIDUCIARIA FCA-COMPAÑIA FIDUCIARIA AMERI	32879.00	0.00	32879.00	930.54	0.1667%	4834.30	1089.19	0.00		280.00	-0.03	40013.00
0390	2C - L11	ENRIQUE GEORGE ADROVER	5567.00	-5600.00	-33.00		0.1667%	4834.30	995.32	0.00		50.00	0.38	5847.00
0391	2C - L12	BANCO MACRO	18630.00	-18087.39	542.61	-542.61	0.1667%	4834.30	944.66	0.00		250.00	0.04	6029.00
0392	2C - L13	BANCO MACRO	18811.00	-18263.10	547.90	-547.90	0.1667%	4834.30	992.34	0.00		261.00	0.36	6088.00
0393	2C - L14	BANCO MACRO	19635.00	-19063.13	571.87	-571.87	0.1667%	4834.30	1212.86	0.00		307.00	-0.16	6354.00
0394	2C - L15	DIEGO RADIVOV	65058.00	0.00	65058.00	1744.10	0.1667%	4834.30	1342.49	0.00		335.00	0.11	73314.00
0395	2C - L16	LORENA BORNIEGO	93993.00	0.00	93993.00	978.26	0.1667%	4834.30	1542.15	0.00		-48696.67	-0.04	52651.00
0396	2C - L17	BANCO MACRO	21850.00	-21213.58	636.42	-636.42	0.1667%	4834.30	1805.88	0.00		431.00	-0.18	7071.00
0397	2C - L18	JORGE OSCAR GARBINO	6147.00	-6147.00	0.00		0.1667%	4834.30	1041.51	0.00		271.00	-0.81	6146.00
0398	2C - L19	PABLO MAZZONI	361753.00	0.00	361753.00	8910.11	0.1667%	4834.30	961.05	0.00		253.00	-0.46	376711.00
0399	2C - L20	PABLO MAZZONI	361155.00	0.00	361155.00	8895.22	0.1667%	4834.30	947.64	0.00		250.00	-0.16	376082.00
0400	2C - L21	HERMO MONICA	5890.00	-5890.00	0.00		0.1667%	4834.30	1005.75	0.00		50.00	-0.05	5890.00
0401	2C - L22	MARÍA FERNANDA BALLOTTA	69571.00	0.00	69571.00	1884.93	0.1667%	4834.30	892.51	0.00		239.00	0.26	77422.00
0402	2C - L23	GABRIEL CASASOLA	77803.00	0.00	77803.00	773.59	0.1667%	4834.30	914.86	0.00		-41933.40	0.65	42393.00
0403	2C - L24	FIDUCIARIA FCA-COMPAÑIA FIDUCIARIA AMER	158842.00	0.00	158842.00	4001.47	0.1667%	4834.30	975.95	0.00		257.00	0.28	168911.00
0404	2C - L25	BANCO MACRO	18560.00	-18019.44	540.56	-540.56	0.1667%	4834.30	925.29	0.00		247.00	-0.59	6006.00
0405	2C - L26	ARIEL BURGOS	5799.00	-5799.00	0.00		0.1667%	4834.30	914.86	0.00		50.00	-0.16	5799.00
0406	2C - L27	JOSE BALATTI	12337.00	-12337.00	0.00		0.1667%	4834.30	984.89	0.00		258.00	-0.19	6077.00
0407	2C - L28	CAMPO LA JUSTINA SA	393669.00	0.00	393669.00	9682.60	0.1667%	4834.30	971.48	0.00		255.00	0.62	409413.00
0408	2C - L29	COOP DACAR	283819.00	0.00	283819.00	7027.00	0.1667%	4834.30	1035.55	0.00		270.00	0.15	296986.00
0409	2C - L30	LILIANA INES GONELLA	263517.00	0.00	263517.00	6537.19	0.1667%	4834.30	1078.76	0.00		279.00	-0.25	276246.00
0410	2C - L31	COOP DACAR	299351.00	0.00	299351.00	7409.98	0.1667%	4834.30	1263.52	0.00		318.00	0.20	313177.00
0411	2C - L32	DANIEL CALLISTI	115078.00	0.00	115078.00	2986.96	0.1667%	4834.30	1270.97	0.00		319.00	-0.23	124489.00

U.F.	DEPTO.	PROPIETARIO	S.ANTERIOR	PAGOS	DEUDA	INTERESES	PORC. A	GASTOS A	GASTOS B	GASTOS C	CUOTA EXT	PARTIC.	REDON	TOTAL
0412	2C - L33	PABLO MAZZONI	418949.00	0.00	418949.00	10313.04	0.1667%	4834.30	1567.48	0.00		380.00	0.18	436044.00
0413	2C - L34	RUTA CPC	8921.00	-7636.99	1284.01		0.1667%	4834.30	2802.69	0.00		642.00		9563.00
0414	2C - L35	HORACIO VERA CÁCERES	6167.00	0.00	6167.00	185.01	0.1667%	4834.30	1059.39	0.00		273.00	0.30	12519.00
0415	2C - L36	CHRISTIAN GARIBALDI	6475.00	-6475.00	0.00		0.1667%	4834.30	1312.69	0.00		328.00	0.01	6475.00
0416	2C - L37	MATIAS VIVA	86564.00	0.00	86564.00	2331.78	0.1667%	4834.30	1327.59	0.00		330.00	-0.67	95387.00
0417	2C - L38	DIEGO VARAS	162174.00	0.00	162174.00	4093.13	0.1667%	4834.30	1326.10	0.00		330.00	0.47	172758.00
0418	2C - L39	ARIEL AKERMAN	6521.00	-6521.00	0.00		0.1667%	4834.30	1349.94	0.00		336.00	-0.24	6520.00
0419	2C - L40	ARIEL AKERMAN	6523.00	-6523.00	0.00		0.1667%	4834.30	1352.92	0.00		336.00	-0.22	6523.00
0420	2C - L41	ANALIA NEIFFERT	6475.00	0.00	6475.00	194.25	0.1667%	4834.30	1312.69	0.00		328.00	-0.24	13144.00
0421	2C - L42	MARIANA SOLEDAD PEÑA/ACUÑA GUSTAVO HERN	6518.00	-6518.00	0.00		0.1667%	4834.30	1342.49	0.00		335.00	0.21	6512.00
0422	2C - L43	DIEGO SOLERO	6487.00	-6487.00	0.00		0.1667%	4834.30	1323.12	0.00		330.00	0.58	6488.00
0423	2C - L44	NAPOLITANO JAVIER	135044.00	0.00	135044.00	3437.72	0.1667%	4834.30	1355.90	0.00		337.00	0.08	145009.00
0424	2C - L45	LEO MATEU / RED CARPET	400291.00	0.00	400291.00	9852.99	0.1667%	4834.30	1293.32	0.00		323.00	0.39	416595.00
0425	2C - L46	RUTA CPC	6924.00	-6231.92	692.08		0.1667%	4834.30	1397.62	0.00		346.00		7270.00
0426	2C - L47	FIDUCIARIA FCA-COMPAÑIA FIDUCIARIA AMERI	34924.00	0.00	34924.00	988.41	0.1667%	4834.30	1408.05	0.00		347.00	0.24	42502.00
0427	2C - L48	FEDERICO MOCKEL	85161.00	0.00	85161.00	841.25	0.1667%	4834.30	1346.96	0.00		-45976.37	-0.14	46207.00
0428	2C - L49	SCARSELLO FRANCISCO	259050.00	0.00	259050.00	6438.71	0.1667%	4834.30	1618.14	0.00		50.00	-0.15	271991.00
0429	2C - L50	JUAN CRUZ SOUTO	165406.00	0.00	165406.00	4198.78	0.1667%	4834.30	2193.28	0.00		514.00	0.64	177147.00
0430	3A - L1	PETER KRUGER	358625.00	0.00	358625.00	8896.89	0.1667%	4834.30	2935.30	0.00		670.00	-0.49	375961.00
0431	3A - L2	CAIRO JOSE LUIS	34441.00	-34441.00	0.00		0.1667%	4834.30	2933.81	0.00		670.00	0.89	8439.00
0432	3A - L3	GUILLERMO BASSIGNANI	436545.00	0.00	436545.00	10782.05	0.1667%	4834.30	2935.30	0.00		670.00	0.35	455767.00
0433	3A - L4	PODRZAJ ANTONIO	8546.00	-8546.00	0.00		0.1667%	4834.30	3023.21	0.00		689.00	0.49	8547.00
0434	3A - L5	PODRZAJ MIGUEL	7793.00	-7793.00	0.00		0.1667%	4834.30	2401.88	0.00		557.00	-0.18	7793.00
0435	3A - L6	HERNÁN YOHA	465514.00	0.00	465514.00	11451.96	0.1667%	4834.30	1956.37	0.00		464.00	0.37	484221.00
0436	3A - L7	GUILLERMO BASSIGNANI	359123.00	0.00	359123.00	8875.14	0.1667%	4834.30	1866.97	0.00		444.00	-0.41	375143.00
0437	3A - L8	ESTEBAN MELE	449138.00	0.00	449138.00	11050.15	0.1667%	4834.30	1779.06	0.00		426.00	0.49	467228.00
0438	3A - L9	JUAN PABLO PITTALUGA	7039.00	-7039.00	0.00		0.1667%	4834.30	1779.06	0.00		426.00	0.64	7040.00
0439	3A - L10	FIDEICOMISO VILLA MARIA	71476.00	0.00	71476.00	1915.63	0.1667%	4834.30	1856.54	0.00		443.00	0.53	80526.00
0440	3A - L11	ANDRÉS ROMERO	490912.00	0.00	490912.00	12074.92	0.1667%	4834.30	2224.57	0.00		521.00	0.21	510567.00
0441	3A - L12	ESTEBAN VILLAR	7583.00	-7583.00	0.00		0.1667%	4834.30	2227.55	0.00		521.00	0.15	7583.00
0442	3A - L13	PAUL GAUBIN	402958.00	0.00	402958.00	10364.33	0.1667%	4834.30	2135.17	0.00		500.00	0.20	420792.00
0443	3A - L14	BELLO ANA	15178.00	-15178.00	0.00		0.1667%	4834.30	1957.86	0.00		464.00	0.84	7257.00
0444	3A - L15	ALEJANDRO CESNIK	65735.00	-20200.00	45535.00	1366.05	0.1667%	4834.30	1956.37	0.00		464.00	0.28	54156.00
0445	3A - L16	SOBRINO EUGENIA (EN QUIEBRA)	200991.00	0.00	200991.00	5049.42	0.1667%	4834.30	1868.46	0.00		445.00	-0.18	213188.00
0446	3A - L17	DANNY MENA CORTES	194068.00	0.00	194068.00	4879.10	0.1667%	4834.30	1779.06	0.00		426.00	-0.46	205986.00
0447	3A - L18	DANIEL VALENTINI	7039.00	-7039.00	0.00		0.1667%	4834.30	1779.06	0.00		426.00	0.64	7040.00
0448	3A - L19	ADRIANA LUZZETTI	7039.00	-7039.00	0.00		0.1667%	4834.30	1779.06	0.00		426.00	0.64	7040.00
0449	3A - L20	NATALIA GANEM	61250.00	0.00	61250.00	1662.93	0.1667%	4834.30	1689.66	0.00		407.00	0.11	69844.00
0450	3A - L21	NATALIA GANEM	62193.00	0.00	62193.00	1688.53	0.1667%	4834.30	1777.57	0.00		426.00	-0.40	70919.00
0451	3A - L22	DIEGO RADIVOV	160031.00	0.00	160031.00	4069.41	0.1667%	4834.30	2215.63	0.00		517.00	0.66	171668.00
0452	3A - L23	ROBERTO CABRERA	26386.00	-7362.00	19024.00	570.72	0.1667%	4834.30	2045.77	0.00		482.00	-0.79	26956.00
0453	3A - L24	MARA FERNANDEZ	7362.00	-7362.00	0.00		0.1667%	4834.30	2045.77	0.00		482.00	0.93	7363.00
0454	3A - L25	SALVADOR BELLO	8513.00	0.00	8513.00	254.39	0.1667%	4834.30	2047.26	0.00		482.00	0.05	16131.00
0455	3A - L26	ROMA FERNANDO	7356.00	-7356.00	0.00		0.1667%	4834.30	2041.30	0.00		480.00	0.40	7356.00
0456	3A - L27	ALFREDO CASTIGLIA	316179.00	0.00	316179.00	7841.36	0.1667%	4834.30	2030.87	0.00		479.00	0.47	331365.00
0457	3A - L28	EDUARDO RAMOS - YARD BACK	7480.00	-7480.00	0.00		0.1667%	4834.30	2032.36	0.00		613.00	-0.66	7479.00
0458	3A - L29	LWLYC	104739.00	0.00	104739.00	2727.11	0.1667%	4834.30	2044.28	0.00		519.00	0.31	114864.00
0459	3A - L30	HERNÁN DE LAURENTE	424567.00	0.00	424567.00	10464.26	0.1667%	4834.30	2050.24	0.00		483.00	0.20	442399.00
0460	3A - L31	LUIS LOSADA	7793.00	-7793.00	0.00		0.1667%	4834.30	2401.88	0.00		556.00	-0.18	7792.00
0461	3A - L32	SAN EMILIO SCA	7789.00	-7789.00	0.00		0.1667%	4834.30	2398.90	0.00		556.00	-0.20	7789.00
0462	3A - L33	STELLA MORALES	511649.00	0.00	511649.00	12583.93	0.1667%	4834.30	2457.01	0.00		568.00	-0.24	532092.00
0463	3A - L34	JORGE FRAGA	94930.00	0.00	94930.00	2542.46	0.1667%	4834.30	3735.43	0.00		838.00	-0.19	106880.00

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0464	3A - L35	JORGE FRAGA	26075.00	-26075.00	0.00		0.1667%	4834.30	2935.30	0.00		669.00	0.40	8439.00
0465	3A - L36	ALFREDO CASTIGLIA	368167.00	0.00	368167.00	9127.76	0.1667%	4834.30	2936.79	0.00		669.00	0.15	385735.00
0466	3A - L37	ALFREDO CASTIGLIA	367819.00	0.00	367819.00	9119.14	0.1667%	4834.30	2930.83	0.00		667.00	-0.27	385370.00
0467	3A - L38	AMERICO ALFREDO SANTI	21693.00	0.00	21693.00	638.05	0.1667%	4834.30	2226.06	0.00		50.00	-0.41	29441.00
0468	3A - L39	ALEJANDRO EDUARDO ROMERO	490579.00	0.00	490579.00	12066.82	0.1667%	4834.30	2224.57	0.00		519.00	0.31	510224.00
0469	3A - L40	LWLYC	119546.00	0.00	119546.00	3112.58	0.1667%	4834.30	2930.83	0.00		669.00	-0.71	131092.00
0470	3B - L1	GUILLERMO BASSIGNANI	418967.00	0.00	418967.00	10348.33	0.1667%	4834.30	2668.59	0.00		613.00	-0.22	437431.00
0471	3B - L2	GUILLERMO BASSIGNANI	385935.00	0.00	385935.00	9535.07	0.1667%	4834.30	2223.08	0.00		519.00	-0.45	403046.00
0472	3B - L3	MARÍA JOSÉ SPINELLI	21752.00	0.00	21752.00	633.55	0.1667%	4834.30	1779.06	0.00		426.00	0.09	29425.00
0473	3B - L4	PABLO GARCÍA NAVARRO	6996.00	-6996.00	0.00		0.1667%	4834.30	1743.30	0.00		418.00	0.40	6996.00
0474	3B - L5	EDUARDO HIRSH	7039.00	-7039.00	0.00		0.1667%	4834.30	1779.06	0.00		426.00	-0.36	7039.00
0475	3B - L6	LWLYC	97583.00	0.00	97583.00	2543.65	0.1667%	4834.30	1743.30	0.00		418.00	-0.25	107122.00
0476	3B - L7	GUILLERMO BASSIGNANI	349850.00	0.00	349850.00	8646.74	0.1667%	4834.30	1738.83	0.00		417.00	0.13	365487.00
0477	3B - L8	CAROLINA VAN DER MEULEN	27009.00	-27128.90	-119.90		0.1667%	4834.30	1451.26	0.00		356.00	0.34	6522.00
0478	3B - L8B	CAROLINA VAN DER MEULEN	27464.00	-27344.56	119.44		0.1667%	4834.30	1549.60	0.00		378.00	0.66	6882.00
0479	3B - L9	GUILLERMO BASSIGNANI	350253.00	0.00	350253.00	8656.63	0.1667%	4834.30	1743.30	0.00		418.00	-0.23	365905.00
0480	3B - L10	CAPRILE GOLF SA	445716.00	0.00	445716.00	10966.22	0.1667%	4834.30	1743.30	0.00		418.00	0.18	463678.00
0481	3B - L11	RAUL GORLERO IGLESIAS	6628.00	-6628.00	0.00		0.1667%	4834.30	1743.30	0.00		50.00	-0.60	6627.00
0482	3B - L12	LWLYC	101350.00	0.00	101350.00	2641.21	0.1667%	4834.30	1947.43	0.00		460.00	0.06	111233.00
0483	3B - L13	GUILLERMO BASSIGNANI	366754.00	0.00	366754.00	9062.28	0.1667%	4834.30	1947.43	0.00		460.00	0.99	383059.00
0484	3B - L14	LWLYC	97583.00	0.00	97583.00	2543.65	0.1667%	4834.30	1743.30	0.00		418.00	-0.25	107122.00
0485	3B - L15	LWLYC	97404.00	0.00	97404.00	2539.31	0.1667%	4834.30	1743.30	0.00		418.00	0.09	106939.00
0486	3B - L16	LWLYC	94965.00	0.00	94965.00	2475.83	0.1667%	4834.30	1601.75	0.00		388.00	-0.88	104264.00
0487	3B - L17	LWLYC	96918.00	0.00	96918.00	2526.42	0.1667%	4834.30	1707.54	0.00		410.00	-0.26	106396.00
0488	3B - L18	GUILLERMO BASSIGNANI	347948.00	0.00	347948.00	8596.77	0.1667%	4834.30	1613.67	0.00		391.00	0.26	363384.00
0489	3B - L19	GUILLERMO BASSIGNANI	347205.00	0.00	347205.00	8578.48	0.1667%	4834.30	1604.73	0.00		388.00	0.49	362611.00
0490	3B - L20	GUILLERMO BASSIGNANI	345273.00	0.00	345273.00	8530.93	0.1667%	4834.30	1577.91	0.00		384.00	-0.14	360600.00
0491	3B - L21	NATALIA GANEM	59419.00	0.00	59419.00	1613.22	0.1667%	4834.30	1518.31	0.00		371.00	-0.83	67755.00
0492	3B - L22	LWLYC	95082.00	0.00	95082.00	2478.86	0.1667%	4834.30	1607.71	0.00		390.00	0.13	104393.00
0493	3B - L23	LWLYC	114733.00	0.00	114733.00	2987.88	0.1667%	4834.30	2670.08	0.00		614.00	0.74	125840.00
0494	3B - L24	LWLYC	111391.00	0.00	111391.00	2901.33	0.1667%	4834.30	2489.79	0.00		576.00	-0.42	122192.00
0495	3B - L25	LWLYC	106451.00	0.00	106451.00	2773.36	0.1667%	4834.30	2223.08	0.00		519.00	0.26	116801.00
0496	3B - L26	MARIA BELEN SAIN	67498.00	0.00	67498.00	1876.06	0.1667%	4834.30	1779.06	0.00		426.00	-0.42	76413.00
0497	3B - L27	NATALIA GANEM	61250.00	0.00	61250.00	1662.93	0.1667%	4834.30	1689.66	0.00		407.00	0.11	69844.00
0498	3B - L28	JUAN AGUSTÍN GARCÍA ARGIBAY	6931.00	-6931.00	0.00		0.1667%	4834.30	1689.66	0.00		407.00	0.04	6931.00
0499	3B - L29	SALVADOR BELLO	6954.00	0.00	6954.00	208.62	0.1667%	4834.30	1779.06	0.00		426.00	0.02	14202.00
0500	3B - L30	ruta CPC	8095.00	-7057.38	1037.62		0.1667%	4834.30	2223.08	0.00		519.00		8614.00
0501	3B - L31	WESTON MILLONES / VICTORIA RIVERO	172405.00	0.00	172405.00	4369.33	0.1667%	4834.30	2232.02	0.00		522.00	0.35	184363.00
0502	3B - L32	LWLYC	115266.00	0.00	115266.00	3001.72	0.1667%	4834.30	2699.88	0.00		620.00	0.10	126422.00
0503	3B - L33	ruta CPC	8095.00	-7057.38	1037.62		0.1667%	4834.30	2223.08	0.00		519.00		8614.00
0504	3B - L34	LWLYC	98243.00	0.00	98243.00	2560.75	0.1667%	4834.30	1779.06	0.00		426.00	-0.11	107843.00
0505	3B - L35	PENCOMAR	308188.00	0.00	308188.00	7640.11	0.1667%	4834.30	1780.55	0.00		426.00	0.04	322869.00
0506	3B - L36	NATALIA GANEM	62207.00	0.00	62207.00	1688.91	0.1667%	4834.30	1779.06	0.00		426.00	-0.27	70935.00
0507	3B - L37	ENRIQUE WOODGATE	344796.00	0.00	344796.00	8982.89	0.1667%	4834.30	1779.06	0.00		426.00	-0.25	360818.00
0508	3B - L38	LWLYC	98243.00	0.00	98243.00	2560.75	0.1667%	4834.30	1779.06	0.00		426.00	-0.11	107843.00
0509	3B - L39	ruta CPC	7589.00	-6701.27	887.73		0.1667%	4834.30	1866.97	0.00		444.00		8033.00
0510	3B - L40	MELAMED CONSTRUCCIONES SRL	71600.00	0.00	71600.00	1918.93	0.1667%	4834.30	1866.97	0.00		444.00	-0.20	80664.00
0511	3B - L41	LUCAS VILLAYERDE	462134.00	0.00	462134.00	11370.19	0.1667%	4834.30	1956.37	0.00		464.00	0.14	480759.00
0512	3E - L1	LWLYC	114680.00	0.00	114680.00	2986.54	0.1667%	4834.30	2668.59	0.00		613.00	0.57	125783.00
0513	3E - L2	ENRIQUE WOODGATE	40166.00	0.00	40166.00	1136.78	0.1667%	4834.30	2224.57	0.00		521.00	0.35	48883.00
0514	3E - L3	FIDEICOMISO VILLA MARIA	76075.00	0.00	76075.00	2038.54	0.1667%	4834.30	2224.57	0.00		521.00	-0.41	85693.00
0515	3E - L4	PATRICIA TARABINI	7530.00	-7530.00	0.00		0.1667%	4834.30	2223.08	0.00		519.00	-0.38	7576.00

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0516	3E - L5	RUTA CPC	8095.00	-7057.38	1037.62		0.1667%	4834.30	2223.08	0.00		519.00		8614.00
0517	3E - L6	FERNANDO JASNIS	7576.00	-7576.00	0.00		0.1667%	4834.30	2223.08	0.00		519.00	-0.38	7576.00
0518	3E - L7	JOSEPH HARPER	7256.00	-7256.00	0.00		0.1667%	4834.30	1957.86	0.00		464.00	-0.16	7256.00
0519	3E - L8	SARNI / TRONCOSO	14730.00	-14730.00	0.00		0.1667%	4834.30	1957.86	0.00		464.00	-0.16	7256.00
0520	3E - L9	HERNÁN DE LAURENTE	416525.00	0.00	416525.00	10266.79	0.1667%	4834.30	1957.86	0.00		464.00	0.05	434048.00
0521	3E - L10	JAVIER ARCAPALO	7256.00	-7256.00	0.00		0.1667%	4834.30	1957.86	0.00		464.00	-0.16	7256.00
0522	3E - L11	KATRIN MAKULLA	148988.00	0.00	148988.00	3794.07	0.1667%	4834.30	1956.37	0.00		464.00	0.26	160037.00
0523	3E - L12	OCAMPO / ARCAPALO	7254.00	-7254.00	0.00		0.1667%	4834.30	1956.37	0.00		464.00	0.33	7255.00
0524	3E - L13	JAVIER ARCAPALO	7256.00	-7256.00	0.00		0.1667%	4834.30	1957.86	0.00		464.00	-0.16	7256.00
0525	3E - L14	CHRYNIEWIECKI DAMIAN	19334.00	-28858.28	-9524.28	-285.73	0.1667%	4834.30	3830.79	0.00		859.00	0.92	-285.00
0526	3E - L15	FIDEICOMISO VILLA MARIA	81606.00	0.00	81606.00	2186.37	0.1667%	4834.30	2668.59	0.00		613.00	-0.26	91908.00
0527	3E - L16	GUILLERMO BASSIGNANI	428098.00	0.00	428098.00	10569.24	0.1667%	4834.30	2668.59	0.00		613.00	-0.13	446783.00
0528	3E - L17	RUTA CPC	8729.00	-7502.89	1226.11		0.1667%	4834.30	2668.59	0.00		613.00		9342.00
0529	3E - L18	DIEGO RADIVOV	173215.00	0.00	173215.00	4402.71	0.1667%	4834.30	2668.59	0.00		613.00	-0.60	185733.00
0530	3E - L19	RUTA CPC	8728.00	-7502.89	1225.11		0.1667%	4834.30	2668.59	0.00		613.00		9341.00
0531	3E - L20	CARLOS MANZI	532568.00	0.00	532568.00	13096.88	0.1667%	4834.30	2673.06	0.00		614.00	-0.24	553786.00
0532	3E - L21	RUTA CPC	28363.00	-8599.53	19763.47		0.1667%	4834.30	3765.23	0.00		845.00		29208.00
0533	3E - L22	RICARDO BELLO/SALVADOR BELLO	6781.00	-6781.00	0.00		0.1667%	4834.30	1565.99	0.00		380.00	-0.29	6780.00
0534	3E - L22B	RICARDO BELLO/SALVADOR BELLO	44634.00	0.00	44634.00	1250.04	0.1667%	4834.30	1565.99	0.00		380.00	-0.33	52664.00
0535	3E - L23	RUTA CPC	20486.00	-6337.71	14148.29		0.1667%	4834.30	1503.41	0.00		368.00		20854.00
0536	3E - L24	NATALIA GANEM	59260.00	0.00	59260.00	1608.90	0.1667%	4834.30	1503.41	0.00		368.00	0.39	67575.00
0537	3E - L25	SANTIAGO BELAUSTEGUI	133801.00	0.00	133801.00	3524.80	0.1667%	4834.30	2312.48	0.00		538.00	0.42	145011.00
0538	3E - L26	FIDEICOMISO ESTANCIA VILLA MARIA	57793.00	0.00	57793.00	1590.66	0.1667%	4834.30	2223.08	0.00		519.00	-0.04	66960.00
0539	3E - L27	ROBERTO MARINHO	25366.00	-51012.00	-25646.00		0.1667%	4834.30	2401.88	0.00		557.00	-0.18	-17853.00
0540	3E - L28	ROBERTO MARINHO	27651.00	-55582.00	-27931.00		0.1667%	4834.30	2491.28	0.00		576.00	0.42	-20029.00
0541	3E - L29	ROBERTO MARINHO	26651.00	-53562.00	-26911.00		0.1667%	4834.30	2491.28	0.00		576.00	0.42	-19009.00
0542	3E - L30	ROBERTO MARINHO	28066.00	-56412.00	-28346.00		0.1667%	4834.30	2664.12	0.00		613.00	0.58	-20234.00
0543	3E - L31	ROBERTO MARINHO	31312.00	-62919.00	-31607.00		0.1667%	4834.30	3568.55	0.00		803.00	1.15	-22400.00
0544	3E - L32	DIEGO RADIVOV	94931.00	0.00	94931.00	2542.49	0.1667%	4834.30	3735.43	0.00		838.00	-0.22	106881.00
0545	3E - L33	FIDEICOMISO VILLA MARIA	82493.00	0.00	82493.00	2209.70	0.1667%	4834.30	2757.99	0.00		588.00	0.01	92883.00
0546	3E - L34	FIDEICOMISO VILLA MARIA	82716.00	0.00	82716.00	2216.03	0.1667%	4834.30	2756.50	0.00		633.00	0.17	93156.00
0547	3E - L35	TORIBIO ACHAVAL	62915.00	0.00	62915.00	1731.27	0.1667%	4834.30	2757.99	0.00		633.00	0.44	72872.00
0548	3E - L36	TORIBIO ACHAVAL	209242.00	0.00	209242.00	5670.79	0.1667%	4834.30	2757.99	0.00		633.00	-0.08	223138.00
0549	3E - L37	FIDEICOMISO VILLA MARIA	127720.00	0.00	127720.00	3466.14	0.1667%	4834.30	2756.50	0.00		633.00	0.06	139410.00
0550	3E - L38	FIDEICOMISO VILLA MARIA	97856.00	0.00	97856.00	2632.73	0.1667%	4834.30	2756.50	0.00		633.00	0.47	108713.00
0551	3E - L39	FIDEICOMISO VILLA MARIA	96942.00	0.00	96942.00	2602.27	0.1667%	4834.30	3289.92	0.00		745.00	-0.49	108413.00
0552	4A-1 - L1	LA ESPERANZA/DAMIAN LOPO	154870.00	0.00	154870.00	4402.56	0.1667%	4834.30	2272.25	0.00		529.00	0.89	166909.00
0553	4A-2 - L2	LA ESPERANZA/DAMIAN LOPO	233007.00	0.00	233007.00	6613.48	0.1667%	4834.30	2105.37	0.00		495.00	-0.15	247055.00
0554	4A-3 - L3	LA ESPERANZA/DAMIAN LOPO	230149.00	0.00	230149.00	6532.45	0.1667%	4834.30	2062.16	0.00		485.00	0.09	244063.00
0555	4A-4 - L4	BERARDO-LUCCHESI	7302.00	-7302.00	0.00		0.1667%	4834.30	1996.60	0.00		472.00	0.10	7303.00
0556	4A-5 - L5	SERGIO KAUFMAN	7150.00	-7150.00	0.00		0.1667%	4834.30	1869.95	0.00		445.00	-0.25	7149.00
0557	4A-6 - L6	CARLOS SELLAN	140265.00	0.00	140265.00	3601.12	0.1667%	4834.30	2528.53	0.00		584.00	-0.95	151812.00
0558	4A-7 - L7	MAURICIO DORNBIERER	331020.00	0.00	331020.00	8191.44	0.1667%	4834.30	2044.28	0.00		50.00	-0.02	346140.00
0559	4A-8 - L8	LA ESPERANZA	242248.00	0.00	242248.00	6875.45	0.1667%	4834.30	2246.92	0.00		524.00	-0.67	256728.00
0560	4A-9 - L9	LA ESPERANZA	249022.00	0.00	249022.00	7067.49	0.1667%	4834.30	2351.22	0.00		546.00	-0.01	263821.00
0561	4B-10 - L10	AGUSTIN ESTRADA / PADIMOL	58921.00	0.00	58921.00	1621.71	0.1667%	4834.30	2345.26	0.00		545.00	0.73	68268.00
0562	4B-11 - L11	LA ESPERANZA	250085.00	0.00	250085.00	7097.62	0.1667%	4834.30	2367.61	0.00		549.00	0.47	264934.00
0563	4B-12 - L12	LA ESPERANZA	251323.00	0.00	251323.00	7132.72	0.1667%	4834.30	2385.49	0.00		554.00	0.49	266230.00
0564	4B-13 - L13	LA ESPERANZA	252504.00	0.00	252504.00	7166.20	0.1667%	4834.30	2404.86	0.00		557.00	-0.36	267466.00
0565	4B-14 - L14	LA ESPERANZA	253711.00	0.00	253711.00	7200.42	0.1667%	4834.30	2422.74	0.00		562.00	-0.46	268730.00
0566	4B-15 - L15	LA ESPERANZA	254914.00	0.00	254914.00	7234.52	0.1667%	4834.30	2442.11	0.00		565.00	-0.93	269989.00
0567	4B-16 - L16	EDUARDO LANDIN	30705.00	0.00	30705.00	881.48	0.1667%	4834.30	2461.48	0.00		50.00	0.74	38933.00

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0568	4B-17 - L17	LA ESPERANZA	257405.00	0.00	257405.00	7305.14	0.1667%	4834.30	2480.85	0.00		573.00	0.71	272599.00
0569	4B-18 - L18	LA ESPERANZA	265945.00	0.00	265945.00	7547.24	0.1667%	4834.30	2610.48	0.00		602.00	-0.02	281539.00
0570	4C-19 - L19	MAURICIO DORNBIERER	363502.00	0.00	363502.00	8992.11	0.1667%	4834.30	2592.60	0.00		50.00	-0.01	379971.00
0571	4C-20 - L20	MAURICIO DORNBIERER	459922.00	0.00	459922.00	11368.93	0.1667%	4834.30	4222.66	0.00		50.00	0.11	480398.00
0572	4C-21 - L21	LA ESPERANZA	268746.00	0.00	268746.00	7626.64	0.1667%	4834.30	2652.20	0.00		611.00	-0.14	284470.00
0573	4C-22 - L22	VOLIA PROMENADE SRL	486064.00	0.00	486064.00	11959.10	0.1667%	4834.30	2658.16	0.00		50.00	0.44	505566.00
0574	4C-23 - L23	LAURA LUJAN MORANA	15585.00	-7799.00	7786.00	233.58	0.1667%	4834.30	2667.10	0.00		50.00	0.02	15571.00
0575	4C-24 - L24	SERGIO KAUFMAN	8128.00	-8128.00	0.00		0.1667%	4834.30	2677.53	0.00		616.00	0.17	8128.00
0576	4C-25 - L25	LA ESPERANZA	300190.00	0.00	300190.00	8518.06	0.1667%	4834.30	3136.45	0.00		711.00	0.19	317390.00
0584	4C-33 - L33	TOMAS OYENARD	289804.00	0.00	289804.00	7208.70	0.1667%	4834.30	2577.70	0.00		50.00	0.30	304475.00
0588	4C-37 - L37	LA ESPERANZA	279995.00	0.00	279995.00	7945.55	0.1667%	4834.30	2826.53	0.00		646.00	0.62	296248.00
0589	4C-38 - L38	LA ESPERANZA	266887.00	0.00	266887.00	7573.95	0.1667%	4834.30	2625.38	0.00		604.00	-0.63	282524.00
0590	4C-39 - L39	LA ESPERANZA	271248.00	0.00	271248.00	7697.58	0.1667%	4834.30	2692.43	0.00		618.00	-0.31	287090.00
0591	4D-40 - L40	INGRID GUOZDEN	7469.00	0.00	7469.00	224.07	0.1667%	4834.30	2585.15	0.00		50.00	0.48	15163.00
0592	4D-41 - L41	AGUSTINA GUOZDEN	22717.00	0.00	22717.00	661.66	0.1667%	4834.30	2467.44	0.00		50.00	-0.40	30730.00
0593	4D-42 - L42	LA ESPERANZA	248832.00	0.00	248832.00	7062.10	0.1667%	4834.30	2348.24	0.00		546.00	0.36	263623.00
0594	4D-43 - L43	INGRID GUOZDEN	7471.00	0.00	7471.00	224.13	0.1667%	4834.30	2586.64	0.00		50.00	-0.07	15166.00
0595	4D-44 - L44	INGRID GUOZDEN	7501.00	0.00	7501.00	225.03	0.1667%	4834.30	2616.44	0.00		50.00	0.23	15227.00
0596	4D-45 - L45	LUIS ESPOSITO	513599.00	0.00	513599.00	12631.27	0.1667%	4834.30	2461.48	0.00		570.00	-0.05	534096.00
0597	4D-46 - L46	LA ESPERANZA	264511.00	0.00	264511.00	7506.59	0.1667%	4834.30	2589.62	0.00		596.00	0.49	280038.00
0598	4D-47 - L47	LA ESPERANZA	262527.00	0.00	262527.00	7450.34	0.1667%	4834.30	2558.33	0.00		590.00	0.03	277960.00
0599	4D-48 - L48	FIDEICOMISO CROWDIUM VILLA MARÍA	44379.00	0.00	44379.00	1256.01	0.1667%	4834.30	2880.17	0.00		659.00	0.52	54009.00
0600	HOTEL	HOTEL ESTANCIA VILLA MARIA (SOLITARIO M)	710645.00	0.00	710645.00	18957.89	0.1667%	4834.30	50071.45	0.00		10609.00	0.36	795118.00
TOTAL			84460824.00	-2994878.93	81465945.07	*****. **	98.2696%	2849818.40	1489122.39	0.00	0.00	-43408.04	16.11	87799516.00

FORMAS DE PAGO

DEPÓSITO O TRANSFERENCIA

Titular:

CBU: -

N° de cuenta:

Banco:

Sucursal:

Código Pago Electrónico: ---

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